

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

12/20/19	BXH	L120	3.10	Reviewed and prepared summary of CPUC decision (.7); reviewed materials re AFN requests and background (.5); revised outline in light of legal analysis and drafted associated workplan instructions (1.4); reviewed transcript of testimony in light of inquiry from PG&E legal team (.5).	2,424.20
12/20/19	WMG	L120	.90	Reviewed factual materials in support of case strategy.	596.70
12/20/19	MNK	L120	.40	Reviewed emails and documents re preparation for client interviews in January.	202.40
12/20/19	MNK	L120	.40	Reviewed client emails re responses to local government coordination issues.	202.40
12/20/19	AOT	L120	1.40	Reviewed and analyzed PSPS reports and comments to organize folders and binder (1.2); participated in internal email communication regarding PSPS reports.	560.00
12/20/19	TLB	P100	2.00	Updated electronic files (.2); revised foldering system for de-energization event files per attorney instructions (1.8)	654.00
12/22/19	REM	P280	.90	Worked on planning and reviewed materials.	803.70
12/22/19	BXH	L120	1.00	Reviewed decks and related materials provided by project management team.	782.00
12/23/19	BXH	L120	1.20	Began coordinating next steps on PSPS matter in light of order through emails with PG&E legal team and R. Schar, W. Griffith, M. Kothari, and A. Shakoorian (1.2).	938.40
12/23/19	WMG	L120	1.30	Strategized regarding scoping order.	861.90

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12/24/19	REM	P280	1.10	Reviewed scheduling order and related correspondence (.5); worked on planning, correspondence with B. Hauck re same (.2); reviewed documents and matter status (.4).	982.30
12/24/19	BXH	L120	5.60	Prepare for call with PG&E legal team re order (.8); review class action complaint re PSPS issues (.6); participate in call with PG&E legal team re order and next steps (.7); prepared summary of call with legal team for internal client action items and guidance (.7); developed work plan for testimony (2.1); prepared overview for A. Merrick (.7).	4,379.20
12/24/19	AOT	L120	5.10	Reviewed and analyzed the November 20 PSPS event report (.7); drafted a summary of the November 20 PSPS event (.5); reviewed and analyzed comments and responses submitted related to the November 20 PSPS event (1.6); drafted summaries of same (.8); reviewed and analyzed guidelines related to PSPS notification requirements (1.5).	2,040.00
12/26/19	BXH	L120	1.00	Conferred with W. Griffith, M. Kothari, and A. Shakoorian re coordinating testimony preparation (.6); conferred with A. Merrick re upcoming strategic decisions (.4).	782.00
12/26/19	BXH	L120	.40	Reviewed and provided comment on drafts prepared by PG&E legal team.	312.80
12/26/19	AFM	L110	.90	Prepared for and participated in conference call with team re interviews.	642.60
12/26/19	WMG	L120	1.50	Strategized regarding opening testimony and witness interviews.	994.50
12/26/19	MNK	L120	.60	Team conference re scoping order for CPUC order to show cause.	303.60

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12/26/19	MNK	L120	.20	Reviewed outline of action plan re testimony for order to show cause.	101.20
12/26/19	MNK	L120	1.60	Began drafting interview outlines for local government coordination issues.	809.60
12/26/19	MNK	L120	2.80	Began drafting customer notifications testimony outline.	1,416.80
12/26/19	MNK	L120	1.40	Reviewed ECI process maps and Phase One Guidelines for interview and testimony outlines.	708.40
12/26/19	AOT	L120	5.90	Participated in team conference call regarding drafting of interview outlines and testimony (.7); reviewed PSPS reports and summaries to analyze website-related issues (.5); drafted an interview outline in preparation for interviewing employees regarding the issues related to website during the October 9 PSPS event (4.7).	2,360.00
12/26/19	TLB	P100	1.10	Updated electronic files (.4); calendared upcoming CPUC deadlines (.7).	359.70
12/27/19	WMG	L120	3.60	Reviewed materials in support of opening testimony and witness interviews.	2,386.80
12/27/19	MNK	L120	.20	Phone conference with A. Shakoorian Tabrizi re status of interview outlines.	101.20
12/27/19	AOT	L120	4.40	Reviewed documents in support of preparing interview outlines (2.6); Drafted interview outline in anticipation of interviewing employees regarding the website issues during the October 9 PSPS Event (1.8).	1,760.00
12/27/19	TLB	P100	1.40	Updated electronic files (.3); assembled electronic binder and created index of same for W. Griffith and coordinated with LA office services to create hard copy (1.1).	457.80

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12/28/19	SGK	L120	.40	Reviewed testimony from U.S. Senate Energy and Natural Resources Committee hearing on Wildfires impact on Reliability of the Electric Grid in coordination with strategic discussion in PSPS proceeding.	348.40
12/28/19	AOT	L120	5.70	Reviewed documents in support of preparing interview outlines related to access to secure access portal during the October 9 PSPS Event (1.4); Drafted interview outline in anticipation of interviewing employees regarding the portal availability issues during the October 9 PSPS Event (4.3).	2,280.00
12/29/19	REM	P280	1.70	Reviewed correspondence and analysis re outage management (.4); reviewed draft Independent Safety Report and related correspondence (.9); drafted memo to B. Hauck and R. Schar re same (.4).	1,518.10
12/29/19	BXH	L120	2.50	Reviewed and provided comment on draft report (1.6); reviewed materials re initial witnesses and began drafting key points for interview coverage (.9).	1,955.00
12/29/19	AOT	L120	3.30	Revised and updated interview outline in anticipation of interviewing employees regarding the portal's availability issues during the October 9 PSPS Event (1.8).	1,320.00
12/30/19	BXH	L120	1.60	Conferred with W. Griffith, M. Kothari, and A. Shakoorian re interview and testimony preparations (.6); conferred with A. Merrick re same (.3); drafted follow-up correspondence re same (.3); reviewed materials re IT issues (.4).	1,251.20
12/30/19	AFM	L110	.80	Prepared for and participated in conference call with team re interviews and testimony.	571.20

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12/30/19	WMG	L120	6.80	Drafted and revised interview and testimony outlines.	4,508.40
12/30/19	WMG	L120	2.30	Reviewed factual materials in support of interview and testimony outlines.	1,524.90
12/30/19	MNK	L120	.60	Team conference re status of interview and testimony outlines for Order to Show Cause proceeding.	303.60
12/30/19	MNK	L120	.70	Reviewed materials from Cravath relevant to customer notification interview outlines and testimony.	354.20
12/30/19	TLB	P100	.80	Updated electronic files (.8).	261.60
12/31/19	WMG	L120	2.70	Reviewed and revised interview and testimony outlines.	1,790.10
12/31/19	WMG	L120	3.90	Reviewed factual materials in support of interview and testimony outlines.	2,585.70
12/31/19	MNK	L120	.50	Reviewed data portal interview outline drafted by A. Shakoorian Tabrizi.	253.00
12/31/19	MNK	L120	.80	Phone conference with A. Shakoorian Tabrizi re data portal interview outline and ECI process map.	404.80
12/31/19	MNK	L120	.60	Participated and recorded notes re external engagement PMO meeting.	303.60
12/31/19	MNK	L120	5.60	Drafted local government coordination interview outline.	2,833.60
12/31/19	TLB	P100	.70	Updated electronic files (.5); calendared data request response due dates (.2).	228.90
			227.20	PROFESSIONAL SERVICES	\$ 131,970.70
INVOICE TOTAL					\$ 131,970.70

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	6.00	893.00	5,358.00
SUEDEEN G. KELLY	1.80	871.00	1,567.80
BRIAN P. HAUCK	56.20	782.00	43,948.40
ANDREW F. MERRICK	1.70	714.00	1,213.80
WESLEY M. GRIFFITH	47.00	663.00	31,161.00
MONIKA N. KOTHARI	38.10	506.00	19,278.60
AMIR A. SHAKOORIAN TABRIZI	61.10	400.00	24,440.00
WENETTE BELCHER	1.50	327.00	490.50
THERESA L. BUSCH	13.80	327.00	4,512.60
TOTAL	227.20		\$ 131,970.70

LAW OFFICES
JENNER & BLOCK LLP
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CLIENT NUMBER: 56604
MATTER NUMBER: 10325

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 10, 2020
INVOICE # 9519352

BAKERSFIELD LITIGATION
1506290

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 19,241.30
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 19,241.30

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 SAN FRANCISCO, CA 94105

INVOICE # 9519352

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH DECEMBER 31, 2019:

BAKERSFIELD LITIGATION			MATTER NUMBER - 10325	
1506290				
12/01/19	AFM	L110	3.10	No Charge - Continued reviewing and revising client memo and conferred with team re same.
12/01/19	RJS	L120	1.50	No Charge - Edited draft of litigation risk analysis.
12/01/19	WMG	L120	1.60	No Charge - Revised client memorandum.
12/01/19	AKL	L120	1.20	No Charge - Revised and finalized draft memo.
12/01/19	AOT	L120	5.80	No Charge - Revised and updated the memorandum regarding the Bakersfield litigation.
12/02/19	AFM	P400	.70	No Charge - Continued reviewing and revising memo and conferred with team re same.
12/02/19	SLN	L120	1.20	No Charge - Analyzed, reviewed, and finalized for client review Bakersfield litigation memorandum.
12/02/19	AOT	L120	3.50	No Charge - Reviewed comments from team on memo (.4); conference call with team re same (.4); revised and updated the memo (2.7).
12/04/19	AFM	L110	.40	No Charge - Reviewed updated LimNexus memo and conferred with client and team re same.

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12/04/19	WMG	L120	.60	No Charge - Reviewed materials prepared by co-counsel.	N/C
12/04/19	AOT	L120	1.00	No Charge - Examined co-counsel updated memo (.4); emailed team re same (.2); e-mailed team re analysis (.4).	N/C
12/05/19	AFM	L110	1.70	No Charge - Reviewed and evaluated memos in advance of conference call.	N/C
12/05/19	AFM	L120	.80	No Charge - Prepared for and participated in conference call with client.	N/C
12/05/19	WMG	L120	2.00	No Charge - Reviewed materials and updated memorandum.	N/C
12/05/19	WMG	L120	.80	No Charge - Call with client regarding case strategy.	N/C
12/05/19	AOT	L110	2.00	No Charge - Analyzed documents received from co-counsel and conferred with team re same (1.2); participated in phone call with client and team re Bakersfield litigation and Jenner's memo re same (.8).	N/C
12/06/19	WMG	L120	2.70	No Charge - Drafted and revised executive summary.	N/C
12/07/19	AFM	L200	.90	No Charge - Reviewed and revised executive summary.	N/C
12/07/19	RJS	L120	.30	No Charge - Edited draft executive summary and corresponded with A. Merrick re same.	N/C
12/07/19	WMG	L120	.90	No Charge - Revised summary memorandum.	N/C
12/08/19	AFM	L200	.30	No Charge - Reviewed and revised executive summary.	N/C
12/08/19	WMG	L120	1.20	No Charge - Finalized summary memorandum and circulated to client.	N/C
12/12/19	AFM	P400	1.80	Drafted executive summary.	1,285.20

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12/12/19	AFM	P400	.60	Multiple revisions to executive summary to incorporate team edits.	428.40
12/12/19	RJS	L120	.50	Edited draft of executive summary and corresponded with A. Merrick re same.	491.00
12/12/19	WMG	L400	3.40	Drafted and revised case strategy memo.	2,254.20
12/13/19	AFM	L120	.40	Prepared for and participated in strategy call and conferred with team re same.	285.60
12/13/19	AFM	P400	1.70	Reviewed and revised mediation brief and transmitted edits re same.	1,213.80
12/13/19	AFM	P400	1.20	Revised executive summary to incorporate various client comments.	856.80
12/13/19	WMG	L400	.60	Call with client regarding case strategy memo.	397.80
12/13/19	WMG	L400	1.20	Revised case strategy memo.	795.60
12/13/19	AKL	L120	.30	Reviewed and finalized client memo.	120.00
12/18/19	WMG	L120	.70	Prepared materials for mediation.	464.10
12/19/19	AFM	L200	4.90	Participated in call with client and co-counsel re strategy (.6); reviewed and evaluated materials in preparation for mediation (4.3).	3,498.60
12/19/19	WMG	L120	.60	Call with client and co-counsel re mediation strategy.	397.80
12/20/19	AFM	L400	8.90	Prepared for and attended mediation and conferred with team and client re same.	6,354.60
12/20/19	WMG	L120	.40	Reviewed mediation strategy.	265.20
12/26/19	WMG	L120	.20	Reviewed case developments.	132.60
			61.60	PROFESSIONAL SERVICES	\$ 19,241.30

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INVOICE TOTAL \$ 19,241.30

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	.50	982.00	491.00
ANDREW F. MERRICK	19.50	714.00	13,923.00
WESLEY M. GRIFFITH	7.10	663.00	4,707.30
ANNA K. LYONS	.30	400.00	120.00
TOTAL	27.40		\$ 19,241.30

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
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CLIENT NUMBER: 56604
MATTER NUMBER: 10317

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 10, 2020
INVOICE # 9519351

**METRICS INVESTIGATION
1907710**

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 52,261.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 52,261.00

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9519351

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH DECEMBER 31, 2019:

METRICS INVESTIGATION 1907710				MATTER NUMBER - 10317
12/01/19	SXJ	L110	2.30	Revised interview memo for previously conducted interview. 1,163.80
12/02/19	ERS	L120	.20	Conferred with R. Schar and PG&E compliance team re investigation next steps. 160.60
12/02/19	ERS	L120	1.00	Prepared for interviews of fact witnesses. 803.00
12/02/19	ERS	L120	1.70	Conducted interviews of fact witnesses. 1,365.10
12/02/19	ERS	L120	.20	Conferred with S. Jahangir re interview memoranda and final report. 160.60
12/02/19	RJS	L120	.20	Met with E. Schrantz re matter update and potential report. 196.40
12/02/19	RJS	L120	.20	Telephone conference with PG&E compliance team re work product requested. 196.40
12/02/19	SXJ	L110	1.60	Conducted fact interview as part of investigation. 809.60
12/03/19	ERS	L120	.80	Prepared for fact witnesses interview. 642.40
12/03/19	ERS	L120	.20	Conferred with R. Schar re investigative report. 160.60
12/03/19	ERS	L120	.30	Strategized on final report for investigation. 240.90

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12/03/19	RJS	L120	.30	Telephone conference with PG&E compliance team re work product from review.	294.60
12/03/19	RJS	L120	.20	Telephone conference with E. Schrantz re work product from review.	196.40
12/03/19	SXJ	L110	4.20	Revised interview memo for previously conducted interview.	2,125.20
12/04/19	ERS	L120	1.20	Revised outline to prepare for interview of fact witness and sent key documents to fact witness.	963.60
12/04/19	ERS	L120	1.30	Conducted interview of fact witness re investigation.	1,043.90
12/04/19	ERS	L120	.30	Conferred with S. Jahangir re strategy for draft investigation report.	240.90
12/04/19	ERS	L120	.40	Prepared for interview of fact witness as part of investigation.	321.20
12/04/19	SXJ	L110	.70	Conducted fact interview as part of investigation.	354.20
12/04/19	SXJ	L110	6.30	Drafted summary memo.	3,187.80
12/05/19	ERS	L120	3.50	Reviewed and edited draft investigation report re process.	2,810.50
12/05/19	SXJ	L110	5.60	Drafted summary memo	2,833.60
12/06/19	ERS	L120	5.50	Edited and revised draft report on metric investigation.	4,416.50
12/06/19	ERS	L120	.50	Prepared for interview fact witness.	401.50
12/06/19	ERS	L120	.80	Conducted interview of fact witness.	642.40
12/06/19	SXJ	L110	.60	Conducted fact interview as part of investigation.	303.60
12/06/19	SXJ	L110	2.30	Conducted targeted searches for documents related to investigation.	1,163.80
12/07/19	RJS	L120	1.00	Edited draft report ad emailed with E. Schrantz re same.	982.00

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12/08/19	ERS	L120	1.70	Revised draft report on metric investigation.	1,365.10
12/09/19	ERS	L120	.70	Prepared for call with PG&E compliance team and highlights from investigation interviews.	562.10
12/09/19	ERS	L120	.90	Conducted call with PG&E compliance team re investigation.	722.70
12/09/19	ERS	L120	4.30	Revised and edited report re investigation and sent draft report to client.	3,452.90
12/12/19	ERS	L120	.30	Conferred with PG&E compliance team re investigation report.	240.90
12/12/19	ERS	L120	.20	Revised draft investigation report and sent same to client.	160.60
12/12/19	ERS	L120	.10	Coordinated with S. Jahangir re exhibits for report and finalizing interview memoranda.	80.30
12/12/19	RJS	L120	.30	Telephone conference with PG&E compliance team and E. Schrantz re report and next steps.	294.60
12/13/19	SXJ	L110	3.40	Revised interview memo for previously conducted interview.	1,720.40
12/14/19	SXJ	L110	2.90	Revised interview memo for previously conducted interview.	1,467.40
12/16/19	SXJ	L110	2.60	Conducted targeted searches for documents related to investigation.	1,315.60
12/17/19	ERS	L120	.20	Conferred with PG&E compliance team re investigation and preparation for call with PG&E personnel re investigation findings.	160.60
12/17/19	ERS	L120	.30	Prepared for client call, including identifying additional email documentation re metric.	240.90
12/17/19	SXJ	L110	7.10	Conducted targeted searches for documents related to investigation.	3,592.60

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12/18/19	ERS	L120	.20	Conferred with PG&E compliance team re investigation.	160.60
12/18/19	ERS	L120	.50	Prepared for call with client team re investigation.	401.50
12/18/19	ERS	L120	.60	Participated in call with client team re investigation.	481.80
12/18/19	ERS	L120	1.50	Analyzed additional emails re metric for investigation report.	1,204.50
12/18/19	ERS	L120	.20	Emailed compliance team re same for discussions.	160.60
12/18/19	ERS	L120	.30	Finalized investigation report and sent same to client.	240.90
12/18/19	ERS	L120	.10	Conferred with R. Schar re discussion with client.	80.30
12/18/19	SXJ	L110	6.90	Conducted targeted searches for documents related to investigation.	3,491.40
12/19/19	ERS	L120	1.20	Analyzed additional emails re 2018 metric and prepared email to A. Vallejo re same.	963.60
12/21/19	SXJ	L110	3.00	Revised interview memo for previously conducted interview.	1,518.00
			82.90	PROFESSIONAL SERVICES	\$ 52,261.00
INVOICE TOTAL					\$ 52,261.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	2.20	982.00	2,160.40
ERIN R. SCHRANTZ	31.20	803.00	25,053.60
SAMUEL JAHANGIR	49.50	506.00	25,047.00
TOTAL	82.90		\$ 52,261.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 10, 2020
INVOICE # 9519349

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 715.20
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 715.20

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9519349

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2019:

BANKRUPTCY ADMINISTRATION
1907533

MATTER NUMBER - 10261

12/03/19	AMA	B160	.10	Reviewed docket and emailed R. Mehrberg and B. Hauck re update re same.	70.10
12/10/19	AMA	B160	.20	Correspondence with W. Williams re update and reviewed same.	140.20
12/10/19	WAW	B110	1.10	Reviewed recent docket activity in PG&E's bankruptcy case (.6); prepared summary of same for R. Mehrberg and B. Hauck (.4); conferred with A. Allen re same (.1).	504.90
			1.40	PROFESSIONAL SERVICES	\$ 715.20
INVOICE TOTAL					\$ 715.20

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	.30	701.00	210.30
WILLIAM A. WILLIAMS	1.10	459.00	504.90
TOTAL	1.40		\$ 715.20

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 10, 2020
INVOICE # 9519348

BANKRUPTCY EMPLOYMENT
1907533

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 11,475.10
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 11,475.10

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9519348

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH DECEMBER 31, 2019:

BANKRUPTCY EMPLOYMENT				MATTER NUMBER - 10252
1907533				
12/03/19	WAW	B160	.20	Conferred with A. Allen re logistics for presenting first interim fee application. 91.80
12/04/19	AMA	B160	1.00	Correspondence with W. Williams re retention (.2); reviewed same (.2); emailed W. Williams re compensation process (.3); conference with W. Williams re same (.3). 701.00
12/04/19	WAW	B160	.60	Conferred with Weil and Keller re fee examiner process and status of first interim fee applications (.4); conferred with A. Allen re same (.2). 275.40
12/05/19	AMA	B160	1.80	Correspondence with W. Williams re CNO (.3); reviewed and revised same (.2); emailed R. Mehrberg re same (.2); revised and emailed team re billing instructions (.3); correspondence with S. Hawkins re compensation process (.2); correspondence with R. Mehrberg re same (.4); correspondence with W. Williams re same (.2). 1,261.80
12/05/19	WAW	B160	.40	Prepared certificate of no objection for Jenner's third consolidated fee statement (.2); conferred with A. Allen re same (.1); arranged for filing and service of same (.1). 183.60

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 (312) 222-9350

12/06/19	AMA	B160	1.00	Reviewed filing and emailed R. Mehrberg re same (.3); correspondence with team re same (.2); emailed E. Schrantz re inquiry (.1); reviewed fees and analysis re fee hearing (.4).	701.00
12/09/19	AMA	B160	.90	Correspondence with W. Williams re retention, fee application and update re same (.3); reviewed filings and correspondence re same (.3); reviewed analysis re holdback and correspondence with team re same (.3).	630.90
12/09/19	WAW	B160	1.70	Analyzed calculation of volume discounts and holdback amount (.8); prepared summary of analysis for A. Allen (.4); conferred with A. Allen re same (.3); conferred with A. Allen re expansion of scope of retention to include new matters (.2).	780.30
12/10/19	REM	L120	.40	Reviewed fee statements and related correspondence.	357.20
12/10/19	AMA	B160	1.00	Reviewed analysis re fee application and hold back re same (.5); correspondence with W. Williams and team re same (.3); correspondence with W. Williams re retention (.2).	701.00
12/11/19	AMA	B160	1.90	Correspondence with W. Williams and team re fee application (.4); reviewed analysis re holdback re same (.4); correspondence with T. Hooker re telephonic appearance re same (.1); coordination re same (.2); emailed C. Steege and R. Mehrberg summary re same (.6); correspondence with W. Williams and R. Mehrberg re same (.2).	1,331.90
12/11/19	TDH	B110	.20	Registered A. Allen for phone appearance at December 17th hearing via court call.	65.40

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12/12/19	AMA	B160	1.80	Reviewed analysis re fees (.3); correspondence with team re same (.2); reviewed notice re same (.2); correspondence with W. Williams re same (.4); conference with C. Steege re same (.4); correspondence with W. Williams re retention (.3).	1,261.80
12/16/19	AMA	B160	.80	Conference with S. Hawkins re fee process (0.1); reviewed order re hearings and docket re same (0.2); correspondence with R. Mehrberg and C. Steege re same (0.2); emailed T. Hooker re same (0.1); correspondence with W. Williams re same (0.2).	560.80
12/17/19	REM	L120	.50	Reviewed correspondence re bankruptcy status (.2); met with A. Allen re bankruptcy process (.3).	446.50
12/17/19	AMA	B160	.20	Correspondence re status of fee process.	140.20
12/18/19	AMA	B160	1.20	Conference with S. Hawkins re fee process (.1); conference with Fee Examiner re retention (.1); reviewed docket and protocol re same (.2); emailed summaries to R. Mehrberg, C. Steege and team re same (.8).	841.20
12/19/19	AMA	B160	.50	Reviewed order and emailed summary of same to R. Mehrberg and team (.3); correspondence re retention (.2).	350.50
12/19/19	WAW	B160	.20	Email correspondence with J. DiGiovanni and A. Allen re expansion of scope of retention to include new matters.	91.80
12/20/19	AMA	B160	.60	Reviewed retention list and correspondence re review re same (.4); correspondence with W. Williams and R. Mehrberg re retention (.2).	420.60

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12/23/19	AMA	B160	.40	Correspondence re retention checklist and disclosures and reviewed same.	280.40
			17.30	PROFESSIONAL SERVICES	\$ 11,475.10
INVOICE TOTAL					\$ 11,475.10

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.90	893.00	803.70
ANGELA M. ALLEN	13.10	701.00	9,183.10
WILLIAM A. WILLIAMS	3.10	459.00	1,422.90
TOI D. HOOKER	.20	327.00	65.40
TOTAL	17.30		\$ 11,475.10

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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 10, 2020
INVOICE # 9519346

LOCATE & MARK
1807458

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2019:

DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 577.10

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9519346

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2019:

LOCATE & MARK MATTER NUMBER - 10111
1807458

12/02/19	BXH	L120	.40	Coordinated with counsel handling reorganization proceeding re relevance of L&M issues in reorganization OII (.4).	312.80
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12/16/19	WMG	L120	.30	Pulled and circulated materials re L&M practices.	198.90
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12/17/19	TLB	P280	.20	Updated electronic files.	65.40
			.90	PROFESSIONAL SERVICES	\$ 577.10

INVOICE TOTAL	\$ 577.10
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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	.40	782.00	312.80
WESLEY M. GRIFFITH	.30	663.00	198.90
THERESA L. BUSCH	.20	327.00	65.40
TOTAL	.90		\$ 577.10

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 10, 2020
INVOICE # 9519345

DOI INVESTIGATION
1706754

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 2,659.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 2,659.00

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9519345

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH DECEMBER 31, 2019:

DOI INVESTIGATION				MATTER NUMBER - 10014
1706754				
12/17/19	EML	L120	.10	Corresponded with T. Perrelli and A. Vallejo re follow-up with DOI. 70.60
12/19/19	TXP	L120	.20	Emails re response to DOI. 223.60
12/19/19	EML	L120	.10	Corresponded with A. Vallejo and T. Perrelli re follow-up with DOI. 70.60
12/20/19	TXP	L120	.20	Emails re response to DOI. 223.60
12/24/19	CAN	L120	2.60	Drafted talking points for discussion with DOI regarding providing Monitor reports. 1,856.40
12/26/19	CAN	L120	.30	Revised talking points for discussion with DOI regarding providing Monitor reports to incorporate comments from R. Schar. 214.20
			3.50	PROFESSIONAL SERVICES \$ 2,659.00
INVOICE TOTAL				\$ 2,659.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.40	1,118.00	447.20
CORAL A. NEGRON	2.90	714.00	2,070.60
EMILY M. LOEB	.20	706.00	141.20
TOTAL	3.50		\$ 2,659.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 10, 2020
INVOICE # 9519344

CRIMINAL INVESTIGATION -- PG&E
1706753

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:	\$ 24,619.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 24,619.00

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 SAN FRANCISCO, CA 94105

INVOICE # 9519344

CLIENT NUMBER: 56604

MARCH 10, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH DECEMBER 31, 2019:

CRIMINAL INVESTIGATION -- PG&E 1706753				MATTER NUMBER - 10006
12/02/19	RJS	L120	.30	Corresponded with client re media outreach, San Bruno resolution, and related topics. 294.60
12/03/19	RJS	L120	.50	Telephone conference with J. Kane re Camp Fire report and related issues. 491.00
12/03/19	RJS	L120	.80	Reviewed draft J. Kane testimony re probation requirements and commented on same. 785.60
12/04/19	CAN	L120	.50	Drafted filing regarding request for unredacted versions of certain photographs. 357.00
12/04/19	CAN	L120	.20	Reviewed and analyzed correspondence from K. Dyer and R. Schar regarding response to request for unredacted versions of certain photographs. 142.80
12/04/19	RJS	L120	1.10	Telephone conference with client, Munger, and other counsel re review of history of inspection program. 1,080.20
12/04/19	RJS	L120	.50	Corresponded with client and Clerk of Court re wire transfer. 491.00
12/04/19	RJS	L120	.50	Telephone conference with client and co-counsel re court request for photographs. 491.00

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12/04/19	RJS	L120	1.00	Drafted court filing on court's photograph request and revised same.	982.00
12/04/19	RJS	L120	.20	Telephone conference with K. Dyer re CalFire request and court filing.	196.40
12/05/19	CAN	L120	.30	Teleconferenced with J. Kane, J. Loduca, R. Schar, K. Dyer, C. Beshara, K. Orsini, A. Vallejo, and others regarding plan for upcoming filing.	214.20
12/05/19	CAN	L120	1.00	Reviewed and analyzed correspondence regarding response to request for unredacted versions of certain photographs.	714.00
12/05/19	CAN	L120	.20	Corresponded with B. Brian regarding communicating with Butte County regarding response to request for unredacted versions of certain photographs.	142.80
12/05/19	CAN	L120	1.40	Revised response to request for unredacted versions of certain photographs.	999.60
12/05/19	CAN	L120	.20	Corresponded with C. Beshara regarding unredacted versions of certain photographs.	142.80
12/05/19	CAN	L120	.30	Prepared exhibits for filing.	214.20
12/05/19	CAN	L120	.30	Filed response to request for unredacted versions of certain photographs.	214.20
12/05/19	CAN	L120	.40	Drafted supplemental response to request for figures from investigation report.	285.60
12/05/19	CAN	L120	.20	Corresponded with R. Schar regarding supplemental response to request for figures from investigation report.	142.80
12/05/19	RJS	L120	1.20	Multiple phone calls with client team and co-counsel re finalizing court filing.	1,178.40

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12/05/19	RJS	L120	.70	Revised court filing re Court request for unredacted photographs.	687.40
12/05/19	RJS	L120	1.00	Corresponded with client and co-counsel re revisions to filing.	982.00
12/05/19	RJS	L120	1.00	Reviewed and revised second court filing based on additional information and corresponded with client and co-counsel re same in effort to finalize filing.	982.00
12/06/19	CAN	L120	.20	Teleconferenced with J. Kane, J. Loduca, K. Dyer, C. Beshara, K. Orsini, A. Vallejo, and others regarding plan for upcoming filing.	142.80
12/06/19	CAN	L120	.30	Corresponded with R. Schar regarding supplemental response to request for figures from investigation report.	214.20
12/06/19	CAN	L120	.20	Prepared exhibit for supplemental response to request for figures from investigation report.	142.80
12/06/19	CAN	L120	.80	Reviewed and analyzed correspondence regarding supplemental response to request for figures from investigation report.	571.20
12/06/19	CAN	L120	.20	Filed supplemental response to request for figures from investigation report.	142.80
12/06/19	CAN	L120	.30	Revised supplemental response to request for figures from investigation report.	214.20
12/06/19	RJS	L120	.20	Prepared new court filing re court request for pictures.	196.40
12/06/19	RJS	L120	.30	Corresponded re new court request for information re Camp Fire.	294.60
12/13/19	CAN	L120	.80	Teleconferenced with J. Kane, C. Beshara, R. Schar, A. Vallejo, and others regarding upcoming filing.	571.20

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12/13/19	RJS	L120	.50	Reviewed and edited draft response to court orders on SED report.	491.00
12/13/19	RJS	L120	.80	Telephone conference with client team, Cravath, and Munger re draft response to court orders on SED report.	785.60
12/17/19	RJS	L120	.50	Reviewed new draft of filing responding to court's request for check information and corresponded with client re same.	491.00
12/18/19	CAN	L120	.20	Corresponded with R. Schar regarding filings by PG&E, DOJ and the Monitor regarding confidentiality.	142.80
12/18/19	RJS	L120	.70	Reviewed POR OII data requests and phone call with client re same.	687.40
12/18/19	RJS	L120	.20	Telephone conference with J. Kane re upcoming court filing.	196.40
12/19/19	CAN	L120	.40	Prepared response to follow-up questions regarding CPUC report for filing.	285.60
12/19/19	CAN	L120	.20	Filed response to follow-up questions regarding CPUC report for filing.	142.80
12/19/19	CAN	L120	.30	Corresponded with J. Kane regarding response to follow-up questions regarding CPUC report for filing.	214.20
12/19/19	CAN	L120	.30	Corresponded with C. Robertson and C. Beshara regarding filing status and exhibits for response to follow-up questions regarding CPUC report.	214.20
12/21/19	RJS	L120	.80	Reviewed new court order re compliance and reviewed prior filings addressing legal aspects of order.	785.60
12/21/19	RJS	L120	.20	Corresponded with co-counsel re response to OII requests.	196.40

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12/23/19	CAN	L120	.10	Teleconferenced with A. Vallejo regarding CPUC's order regarding PG&E's wildfire safety plan.	71.40
12/23/19	CAN	L120	.10	Corresponded with R. Schar regarding CPUC's order regarding PG&E's wildfire safety plan.	71.40
12/23/19	CAN	L120	.70	Reviewed and analyzed documents related to CPUC's order regarding PG&E's wildfire safety plan in preparation for drafting motion for extension of time to respond to December 20, 2019 order.	499.80
12/23/19	CAN	L120	2.30	Drafted motion for extension of time to respond to December 20, 2019 order.	1,642.20
12/23/19	RJS	L120	.80	Telephone conference with client and co-counsel re response to new court order.	785.60
12/23/19	RJS	L120	.50	Telephone conference with J. Kane re new court order and process forward to address questions.	491.00
12/23/19	RJS	L120	.20	Corresponded with C. Negron and K. Dyer re new court order.	196.40
12/23/19	RJS	L120	.30	Telephone conference with J. Loduca, J. Kane, and co-counsel re fire investigation.	294.60
12/23/19	RJS	L120	.30	Worked on draft order for extension of time to respond to new court order.	294.60
12/24/19	CAN	L120	.40	Corresponded with K. Dyer regarding motion for extension of time to respond to December 20, 2019 order and process for filing same.	285.60
12/24/19	CAN	L120	.30	Revised motion for extension of time to respond to December 20, 2019 order to incorporate edits from K. Dyer.	214.20

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12/24/19	CAN	L120	.20	Prepared motion for extension of time to respond to December 20, 2019 order for filing.	142.80
12/26/19	RJS	L120	.30	Edited talking points regarding status of this matter for use with other agencies.	294.60
28.70 PROFESSIONAL SERVICES				\$ 24,619.00	
INVOICE TOTAL					\$ 24,619.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	15.40	982.00	15,122.80
CORAL A. NEGRON	13.30	714.00	9,496.20
TOTAL	28.70		\$ 24,619.00

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10457

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9519359

**CALIFORNIA STATE WATER RESOURCES CONTROL
BOARD MONITORING
2007755**

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10503

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9516233

NEW YORK STOCK EXCHANGE MONITORING
2007755

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES
JENNER & BLOCK LLP
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10493

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9516232

**SECURITIES AND EXCHANGE COMMISSION
MONITORING
2007755**

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10465

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9516230

OCCUPATIONAL SAFETY AND HEALTH
ADMINISTRATION MONITORING
2007755

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10449

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9516229

CALIFORNIA AIR RESOURCES BOARD
MONITORING
2007755

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$360.00

LAW OFFICES
JENNER & BLOCK LLP
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10431

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9516228

**ENVIRONMENTAL PROTECTION AGENCY
MONITORING
2007755**

FLAT FEE FOR THE MONTH OF JANUARY 2020 - 80%	\$ 1,440.00
FLAT FEE FOR THE MONTH OF JANUARY 2020 - 20%- INTERIM	\$ <u>360.00</u>
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523095

PSPS PROCEEDINGS
1907716

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 428,443.00
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 428,443.00
PRIOR BALANCE OUTSTANDING	<u>\$ 201,852.30</u>
	TOTAL BALANCE DUE
	<u>\$ 630,295.30</u>

LAW OFFICES
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 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9523095

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH JANUARY 31, 2020:

PSPS PROCEEDINGS MATTER NUMBER - 10341
 1907716

1/01/20	AFM	L120	6.20	Reviewed and evaluated file materials, including OII, OSC, PG&E response report, Scoping Memo, Phase 1 Guidelines, and relevant statutory requirements.	4,426.80
1/02/20	BXH	L120	4.30	Reviewed and provided comment on discovery responses (.7); began reviewing and revising interview outlines (2.6).	3,362.60
1/02/20	AFM	P400	1.40	Reviewed and revised interview outline and draft testimony relating to portal issue.	999.60
1/02/20	WMG	L400	3.20	Prepared witness interview outlines in support of response to OSC related to PSPS practices.	2,150.40
1/02/20	WMG	L400	2.00	Reviewed factual materials in support of witness interviews.	1,344.00
1/02/20	MNK	L120	4.80	Drafted outline for witness interview re AFN populations.	2,692.80
1/02/20	MNK	L120	.80	Began drafting outline for witness interview re call center staffing.	448.80

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 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

1/02/20	AOT	L120	6.10	Updated interview outline in support of drafting witness testimony in response to Order to Show Cause (3.3); reviewed and analyzed client's emails and participated in internal emails re same (.4); drafted outlines of testimony in support of responding to Order to Show Cause (2.4).	2,799.90
1/02/20	TLB	P100	2.20	Updated electronic files (.7); coordinated with client to gain access to designated files on protected SharePoint sites (1.5).	719.40
1/03/20	BXH	L120	7.70	Outlined key workplan issues for testimony prep (.5); participated in call with PG&E legal and regulatory team re testimony prep (.5); conferred with A. Merrick re testimony (.2); conferred with PG&E regulatory team re workplan (.3); participated in interview of witnesses re IT issues (1.5); conferred with A. Merrick re same (.2); conferred with PG&E legal team re follow-up needs (.5); revised further interview outlines (4.0).	6,021.40
1/03/20	AFM	L110	1.50	Prepared for and participated in interview re portal.	1,071.00
1/03/20	AFM	L120	.90	Prepared for and participated in call with client re strategy for testimony.	642.60
1/03/20	AFM	L110	.80	Continued reviewing background materials, including event summaries.	571.20
1/03/20	WMG	L400	6.40	Prepared witness interview outlines.	4,300.80
1/03/20	WMG	L400	1.80	Reviewed factual materials in support of respoonse to OSC related to PSPS practices.	1,209.60
1/03/20	MNK	L120	.30	Researched and circulated information about data portal interview witnesses.	168.30

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1/03/20	MNK	L120	1.40	Participated and recorded notes for witness interview re data portal.	785.40
1/03/20	MNK	L120	1.20	Revised and circulated notes from data portal witness interview.	673.20
1/03/20	MNK	L120	1.40	Continued drafting outline for witness interview re call center staffing.	785.40
1/03/20	TLB	P100	2.70	Updated electronic files (.5); identified relevant directories for processing maps on SharePoint site and confirmed last modified dates for each (1.2); began downloading drafts of designated maps (2.0).	882.90
1/04/20	AFM	C100	1.20	Reviewed and evaluated new client documents relating to PSPS portal and public safety partners and confirm with team re same.	856.80
1/04/20	WMG	L400	2.30	Drafted witness meteorology testimony in support of response to OSC related to PSPS practices.	1,545.60
1/04/20	WMG	L400	.90	Prepared for witness interviews related to decision making processes in support of response to OSC related to PSPS practices.	604.80
1/04/20	MNK	L120	.40	Reviewed client documents circulated after data portal interview.	224.40
1/04/20	MNK	L120	1.60	Revised and circulated outline for witness interview re call centers.	897.60
1/04/20	MNK	L120	1.80	Began drafting outline for customer notifications interview.	1,009.80
1/05/20	BXH	L120	6.40	Began revising draft testimony re background issues (5.4); drafted instructions for additional research re statements in previous proceedings (.5).	5,004.80
1/05/20	AFM	L110	.30	Reviewed event summary documentation.	214.20

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1/05/20	AFM	L120	.40	Email correspondence with team re portal testimony.	285.60
1/05/20	WMG	L120	4.60	Drafted and revised witness testimony and reviewed factual materials in support of same.	3,091.20
1/05/20	WMG	L120	1.80	Prepared for witness interview.	1,209.60
1/05/20	MNK	L120	.30	Phone conference with A. Shakoorian Tabrizi re data portal witness interview.	168.30
1/05/20	MNK	L120	5.30	Drafted and circulated interview outline re customer notifications.	2,973.30
1/05/20	AOT	L120	7.20	Reviewed and analyzed notes and memos on client interviews (.8); participated in phone call with team re same (.3); revised and updated testimony outline (1.1); drafted testimony (3.6); analyzed PSPS reports and comments in support of interviews related to critical facilities (1.4).	3,304.80
1/06/20	BXH	L120	6.70	Prepared for and participated in interviews of process witnesses (3.0); reviewed and summarized key PSPS documents for team background (.9); revised interview outlines for 1/7 interviews (2.8).	5,239.40
1/06/20	AFM	L120	6.10	Reviewed and revised interview and testimony outlines for: website, local government, critical facilities, customer notifications, AFN populations, and call center.	4,355.40
1/06/20	WMG	L400	1.20	Conducted witness A interview.	806.40
1/06/20	WMG	L120	2.70	Prepared for and follow up from witness A interview.	1,814.40
1/06/20	WMG	L120	1.90	Reviewed factual materials in support of witness B and C interviews.	1,276.80
1/06/20	WMG	L120	3.60	Drafted and revised witness interview outline for witness C.	2,419.20

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1/06/20	WMG	L120	.70	Revised witness interview outline for witness B.	470.40
1/06/20	SXJ	L110	1.10	Reviewed transcripts for references to PSPS events.	617.10
1/06/20	MNK	L120	1.60	Revised interview outlines to incorporate comments from A. Merrick.	897.60
1/06/20	MNK	L120	5.40	Drafted detailed outline of testimony re customer notification and call centers.	3,029.40
1/06/20	AOT	L120	7.70	Reviewed and analyzed client's documents in support of drafting outlines (1.3); drafted interview outline for upcoming interviews in support of responding to Order to Show Cause (2.8); drafted testimony (3.6).	3,534.30
1/06/20	TLB	P100	1.90	Continued to obtain designated documents from client SharePoint site (.6); created chart comparing current interview schedule to client personnel that are identified as SMEs or process owners of designated processing maps (1.3).	621.30
1/07/20	BXH	L120	7.80	Participated in interviews re coordination, procedures, website, and notifications (3.3); prepared for same (2.1); prepared for interviews re customer and EOC issues (2.4).	6,099.60
1/07/20	AFM	L120	2.40	Reviewed and evaluated client documents in preparation for witness interviews.	1,713.60
1/07/20	AFM	L400	6.10	Prepared for and participated in interviews with PG&E witnesses from: IT, website, critical facilities, local government, and PSP portal.	4,355.40
1/07/20	AFM	L120	2.30	Reviewed and evaluated additional client documents.	1,642.20

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1/07/20	WMG	L120	1.60	Drafted witness interview outline regarding EOC in support of response to OSC related to PSPS practices.	1,075.20
1/07/20	WMG	L120	2.00	Reviewed client documents related to PSPS map development and EOC procedures in support of response to OSC related to PSPS practices.	1,344.00
1/07/20	WMG	L120	.40	Coordinated in support of witness interviews and testimony.	268.80
1/07/20	WMG	L120	4.20	Drafted and revised witness testimony.	2,822.40
1/07/20	SXJ	L110	2.30	Reviewed transcripts for references to PSPS events.	1,290.30
1/07/20	MNK	L120	1.40	Joined and recorded notes during external PMO conference.	785.40
1/07/20	MNK	L120	.40	Reviewed emails from B. Hauck and A. Merrick re interviews and testimony.	224.40
1/07/20	MNK	L120	.20	Emailed B. Hauck and A. Merrick re backgrounds of witnesses for government liaison interview.	112.20
1/07/20	MNK	L120	.60	Reviewed additional documents from client related to customer notification processes.	336.60
1/07/20	MNK	L120	1.00	Participated and recorded notes for local government coordination witness interview.	561.00
1/07/20	MNK	L120	.80	Summarized and circulated notes from local government coordination witness interview.	448.80

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1/07/20	AOT	L120	8.70	Participated in conference call with client in support of drafting testimony related to website's issues (1.6); participated in conference call with client regarding PSPS-related communications with critical facilities (.7); analyzed summary of call with client regarding PSPS-related communications with local government (.3); drafted witness testimony regarding the secure data transfer portal's accessibility during the October 9 PSPS event (6.1).	3,993.30
1/07/20	TLB	P100	5.30	Updated electronic files (.9); coordinated with client to access ECI SharePoint site (2.1); began cloning of designated SharePoint folders for Jenner files (2.3).	1,733.10
1/08/20	BXH	L120	9.90	Conferred with PG&E regulatory re PSPS process (.3); participated in interview re call center (1.2); participated in interview re targeted notification issues (1.0); participated in interview re communication issues (1.4); participated in meeting re EOC process (1.1); conferred with PG&E legal team re strategy (1.4); prepared work plan re next steps (.5); prepared for interviews (2.1); reviewed follow-up materials re website (.9).	7,741.80
1/08/20	AFM	L120	1.80	Prepared for January 8 interviews, including reviewing outlines and client documents.	1,285.20
1/08/20	AFM	L120	1.70	Drafted outline of website related testimony.	1,213.80
1/08/20	AFM	L400	6.20	Participated in interviews with witnesses relating to call center notification, medical baseline customers, customer notifications, and operations and EOC.	4,426.80
1/08/20	AFM	L400	.80	Participated in team meeting with client to discuss testimony and witness lineup.	571.20

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1/08/20	AFM	L110	1.20	Drafted outline of call center testimony.	856.80
1/08/20	WMG	L120	1.90	Witness interview regarding PSPS processes and related preparation and follow up.	1,276.80
1/08/20	WMG	L120	2.20	Drafted witness interview outline regarding weather forecasting and EOC in support of response to OSC related to PSPS practices.	1,478.40
1/08/20	WMG	L120	4.00	Drafted and revised testimony.	2,688.00
1/08/20	WMG	L120	.90	Reviewed factual materials in support of developing testimony regarding weather forecasting and EOC in support of response to OSC related to PSPS practices.	604.80
1/08/20	WMG	L120	.30	Strategized regarding next steps on testimony development based on additional information learned from client.	201.60
1/08/20	MNK	L120	1.30	Participated and recorded notes for witness interview re call centers.	729.30
1/08/20	MNK	L120	1.00	Participated and recorded notes for witness interview re AFN issues.	561.00
1/08/20	MNK	L120	1.40	Participated and recorded notes for witness interview re customer notifications.	785.40
1/08/20	MNK	L120	.30	Reviewed emails re outlines of call center and customer notifications testimony.	168.30
1/08/20	AOT	L120	14.20	Analyzed documents received from client related to the website's contents related to PSPS (1.6); participated in email correspondence with email re same (.3); drafted witness testimony regarding the secure website's issues during the October 9 PSPS event (12.3).	6,517.80

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1/08/20	TLB	P100	3.40	Updated electronic files (1.4); continued cloning of designated SharePoint folders for Jenner files (2.0)	1,111.80
1/09/20	BXH	L120	8.50	Prepared for meteorology briefing (1.3); participated in meteorology briefing (1.0); prepared for discussion of potential accuracy issues with PG&E legal team and subject matter experts (.8); participated in discussion of potential accuracy issues (1.0); participated in discussion re portal (.7); conferred with regulatory team re next steps (.3); participated in interview re 10-Day Report information (1.0); conferred with W. Griffith, M. Kothari, and A. Shakoorian re next steps (.4); reviewed data responses (.9); revised initial testimony draft (1.1).	6,647.00
1/09/20	AFM	L120	5.10	Reviewed and revised opening testimony.	3,641.40
1/09/20	WMG	L120	9.00	Attended witness interviews and meetings at PG&E in support of preparing testimony and related preparation and follow up.	6,048.00
1/09/20	WMG	L120	1.30	Drafted witness testimony.	873.60
1/09/20	WMG	L120	.60	Reviewed factual materials in support of witness testimony.	403.20
1/09/20	MNK	L120	1.20	Participated and recorded notes for second witness interview re customer notifications.	673.20
1/09/20	MNK	L120	1.20	Participated and recorded notes for witness interview re mapping.	673.20
1/09/20	MNK	L120	5.70	Drafted witness testimony re customer notifications.	3,197.70
1/09/20	MNK	L120	.20	Phone conference with B. Hauck and W. Griffith re status and organization of testimony.	112.20

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1/09/20	AOT	L120	8.90	Participated in conference call with client related to the secure data transfer portal's accessibility during the October 9 PSPS event (.7); reviewed documents received from client related to same (.9); drafted testimony related to data transfer portal (4.3); drafted testimony related to website's accessibility during the October 9 PSPS event (3.0).	4,085.10
1/09/20	TLB	P100	1.50	Updated electronic files (.7); downloaded designated training documents from client SharePoint site (.8).	490.50
1/10/20	BXH	L120	9.20	Conferred with A. Merrick re interviews and case strategy (.8); reviewed discovery responses (1.1); participated in call re updates to data (.8); summarized call re same for PG&E legal team (.3); revised testimony draft prepared by M. Kothari (6.2).	7,194.40
1/10/20	AFM	L120	1.70	Reviewed and evaluated additional client documents.	1,213.80
1/10/20	AFM	L400	.90	Revised opening testimony.	642.60
1/10/20	WMG	L120	5.70	Drafted and revised testimony for initial witness.	3,830.40
1/10/20	WMG	L120	4.40	Drafted and revised testimony for addidtional witness.	2,956.80
1/10/20	WMG	L120	1.50	Reviewed factual materials in support of witness testimony.	1,008.00
1/10/20	MNK	L120	7.60	Completed initial draft of witness testimony re call center staffing.	4,263.60
1/10/20	MNK	L120	2.80	Completed initial draft of witness testimony re customer notifications.	1,570.80

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1/10/20	AOT	L120	9.00	Reviewed and analyzed documents received from client related to secure data transfer portal's accessibility during the October 9 PSPS event (1.2); drafted testimony related to same (7.8).	4,131.00
1/10/20	TLB	P100	3.50	Updated electronic files (.7); completed cloning of designated SharePoint folders for Jenner files (2.8).	1,144.50
1/11/20	BXH	L120	10.20	Reviewed and revised draft testimony re processes and procedures (2.1); revised middle section of customer-related testimony (4.8); reviewed and revised final section of customer-related testimony (2.2); reviewed and revised additional testimony prepared by W. Griffith (1.1).	7,976.40
1/11/20	AFM	L400	1.20	Reviewed and revised testimony relating to call centers and customer notifications.	856.80
1/11/20	WMG	L120	6.30	Drafted and revised testimony in support of OSC response.	4,233.60
1/11/20	WMG	L120	1.40	Reviewed factual materials in support of testimony.	940.80
1/11/20	MNK	L120	.90	Emailed B. Hauck and A. Merrick re diagrams and citations for customer notifications testimony.	504.90
1/11/20	MNK	L120	.50	Revised draft call center testimony to incorporate comments and edits from A. Merrick.	280.50
1/11/20	MNK	L120	.40	Reviewed comments and edits from B. Hauck re draft testimony.	224.40
1/11/20	AOT	L120	5.40	Drafted testimony related to website's accessibility during October 9 PSPS Event (5.4).	2,478.60

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1/12/20	BXH	L120	3.70	Conferred with A. Merrick re draft by W. Griffith (.2); revised draft testimony draft by W. Griffith (.7); reviewed and revised testimony draft by M. Kothari (.9); revised remaining testimony (1.3); prepared summary of key issues re testimony (.6).	2,893.40
1/12/20	AFM	L400	4.70	Reviewed and revised opening testimony, including chapters on EOC and policy, customer notifications, website and portal, mapping, and call center.	3,355.80
1/12/20	WMG	L120	5.90	Revised witness testimony.	3,964.80
1/12/20	MNK	L120	3.20	Revised draft customer notifications testimony to incorporate comments from A. Merrick.	1,795.20
1/12/20	MNK	L120	.80	Reviewed and responded to emails re status of draft witness testimony, outstanding tasks and revisions.	448.80
1/12/20	AOT	L120	2.40	Reviewed, analyzed and finalized draft testimony for sending to client.	1,101.60
1/13/20	BXH	L120	8.10	Participated in call with PG&E legal team re discovery response (1.0); reviewed and revised initial chapters of draft testimony (2.9); reviewed and revised final chapter (3.0); drafted cover explanation of key next steps for client team (1.2).	6,334.20
1/13/20	AFM	L120	3.80	Continued reviewing and revising testimony in advance of client review.	2,713.20
1/13/20	RJS	L120	.50	Reviewed draft PSPS testimony and corresponded with B. Hauck re same.	491.00
1/13/20	WMG	L120	5.30	Reviewed and revised witness testimony.	3,561.60
1/13/20	WMG	L120	.40	Call with client in support of factual development.	268.80
1/13/20	WMG	L120	.30	Reviewed litigation hold.	201.60

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1/13/20	WMG	L120	.20	Reviewed discovery request.	134.40
1/13/20	MNK	L120	2.80	Revised draft testimony to incorporate comments from client.	1,570.80
1/13/20	AOT	L120	3.10	Drafted witness testimony in support of responding to Order to Show Cause (3.1).	1,422.90
1/13/20	TLB	P100	3.30	Updated electronic files (1.1); coordinated with attorneys to retrieve draft testimony from client SharePoint site (1.2); assisted attorneys in posting draft testimony to client SharePoint site (1.0).	1,079.10
1/14/20	BXH	L120	9.60	Reviewed correspondence re ongoing strategic decisions (.9); revised draft testimony re coordination issues (4.5); coordinated witness-related decisions through correspondence with PG&E legal team (.6); revised testimony re technology issues (2.3); drafted summary at request of C. Turhal (.3); revised draft prepared by A. Merrick (1.0).	7,507.20
1/14/20	AFM	L110	.90	Reviewed client documents relating to website and mapping.	642.60
1/14/20	AFM	L120	3.30	Drafted testimony chapter on website issues.	2,356.20
1/14/20	WMG	L120	.10	Follow up regarding testimony.	67.20
1/14/20	WMG	L120	.30	Drafted and revised talking points in support of testimony.	201.60
1/14/20	MNK	L120	.50	Drafted short summaries of testimony for management review.	280.50
1/14/20	MNK	L120	1.30	Joined and recorded notes re external PMO engagement call.	729.30
1/14/20	MNK	L120	.40	Reviewed documents provided by client to support witness testimony.	224.40

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1/14/20	AOT	L120	8.30	Drafted testimony and made revisions to same in support of responding to Order to Show Cause (8.3).	3,809.70
1/14/20	TLB	P100	1.00	Updated electronic files (.3) coordinated with attorneys to retrieve draft testimony from client SharePoint site (.7).	327.00
1/15/20	BXH	L120	4.70	Reviewed and responded to requests re discovery responses (1.5); coordinated witness testimony preparation through discussions with A. Shakoorian et al. (.8); reviewed filing in federal court for consistency with OSC positions (.3); prepared for call re data issues (.4); participated in call re data issues (.5); participated in call re website issues (.3); reviewed PSPS-related documents at request of PG&E regulatory team (.9).	3,675.40
1/15/20	AFM	L120	2.10	Continued working on drafting website testimony.	1,499.40
1/15/20	AFM	L120	1.60	Prepared for and participated in phone interview with S. Holder.	1,142.40
1/15/20	AFM	L110	.50	Reviewed clients' edits to testimony.	357.00
1/15/20	WMG	L120	1.40	Reviewed and revised witness testimony.	940.80
1/15/20	WMG	L120	.80	Reviewed filings in related action in support of case strategy.	537.60
1/15/20	MNK	L120	1.30	Participated and recorded notes during witness interview re customer notifications.	729.30
1/15/20	MNK	L120	1.30	Summarized key issues from customer notifications interview.	729.30
1/15/20	MNK	L120	.30	Emailed B. Hauck and A. Merrick re revision to testimony.	168.30
1/15/20	MNK	L120	.50	Reviewed documents from client re customer notifications.	280.50

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1/15/20	MNK	L120	.40	Phone conference with B. Hauck re revisions to testimony.	224.40
1/15/20	MNK	L120	.60	Revised customer notifications testimony.	336.60
1/15/20	JXT	C312	1.70	Revised letter re Public Safety Power Shutoff events and their impact on telecommunications networks.	1,055.70
1/15/20	AOT	L120	3.80	Revised and updated draft testimony in support of responding to Order to Show Cause (3.8).	1,744.20
1/15/20	TLB	P100	2.50	Updated electronic files (.5) coordinated with attorneys to upload and retrieve draft testimony from client SharePoint site (1.8); addressed client SharePoint access issues with B. Hauck (.2).	817.50
1/16/20	BXH	L120	9.30	Revised draft summary (.4); reviewed and revised draft of chapter two of testimony (1.6); reviewed and revised draft chapter six of testimony (.3); reviewed and revised draft chapter five of testimony (.3); reviewed materials re technology issues in preparation for call with PG&E subject-matter experts (2.3); participated in call re technology issues with PG&E subject-matter experts (.9); reviewed and revised chapter four of testimony (2.4); reviewed and revised chapter three of testimony (1.1).	7,272.60
1/16/20	AFM	L120	1.80	Reviewed and revised PSPS testimony.	1,285.20
1/16/20	WMG	L120	2.20	Revised testimony and related factual follow up.	1,478.40
1/16/20	WMG	L120	.30	Coordinated finalization of testimony and strategized regarding same.	201.60

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1/16/20	MNK	L120	6.20	Revised draft testimony to incorporate information from client interviews.	3,478.20
1/16/20	MNK	L120	.40	Emailed A. Shakoorian Tabrizi re revisions to call center testimony.	224.40
1/16/20	JXT	C312	.90	Revised letter re Public Safety Power Shutoff events and their impact on telecommunications networks.	558.90
1/16/20	AOT	L120	7.70	Revised and updated testimony in support of sending to client for management review (6.8); participated in a conference call with subject matter experts in support of drafting testimony (.9).	3,534.30
1/16/20	TLB	P100	2.90	Updated electronic files (.9) coordinated with attorneys to upload and retrieve draft testimony from client SharePoint site (2.0).	948.30
1/17/20	BXH	L120	3.80	Conferred with PG&E legal team re status (.3); conferred with M. Kothari re analysis (.2); revised chapter three in coordination with M. Kothari (3.1); conferred with PG&E subject-matter expert re data analysis (.2).	2,971.60
1/17/20	AFM	L120	1.70	Reviewed and revised PSPS testimony.	1,213.80
1/17/20	WMG	L120	.40	Reviewed and revised testimony.	268.80
1/17/20	MNK	L120	.60	Reviewed comments and revisions to draft testimony from B. Hauck and A. Merrick.	336.60
1/17/20	MNK	L120	.20	Phone conference with B. Hauck re customer notification testimony.	112.20
1/17/20	MNK	L120	3.40	Prepared document summarizing customer notification topics and issues.	1,907.40
1/17/20	MNK	L120	1.10	Reviewed and revised draft testimony to incorporate edits and comments from B. Hauck.	617.10

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1/17/20	JXT	C312	.50	Finalized letter re Public Safety Power Shutoff events and their impact on telecommunications networks.	310.50
1/17/20	AOT	L120	2.10	Revised and updated testimony in support of responding to Order to Show Cause (1.2); finalized testimony drafts to send to client for management review (.9).	963.90
1/17/20	TLB	P100	1.60	Updated electronic files (.5) coordinated with attorneys to upload and retrieve draft testimony from client SharePoint site (1.1).	523.20
1/20/20	BXH	L120	.40	Prepared outline of next steps for finalization of testimony (.4).	312.80
1/21/20	BXH	L120	2.50	Reviewed data re technology issues for incorporation into draft testimony (.7); reviewed materials re notification issues (.3); reviewed draft pleadings and provided comment re same (.5); conferred with A. Merrick re status (.4); conferred with W. Griffith re next steps (.2); reviewed and commented on draft discovery responses (.4).	1,955.00
1/21/20	AFM	L400	1.80	Reviewed and revised opening testimony and conferred with team re same.	1,285.20
1/21/20	WMG	L120	.70	Reviewed and revised discovery responses and related emails.	470.40
1/21/20	WMG	L120	2.20	Coordinated finalization of testimony and reviewed client edits.	1,478.40
1/21/20	MNK	L120	.30	Prepared exhibits for draft testimony.	168.30
1/21/20	MNK	L120	.40	Reviewed comments from A. Merrick re draft testimony.	224.40
1/21/20	MNK	L120	.30	Emailed W. Griffith re status of witness testimony.	168.30

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1/21/20	MNK	L120	.60	Prepared summary of customer notifications for testimony.	336.60
1/21/20	MNK	L120	1.00	Joined and recorded notes re external PMO call.	561.00
1/21/20	AOT	L120	1.80	Reviewed comments and revisions to draft testimony (.3); analyzed data received from client regarding the website's performance during PSPS events (1.2); drafted an email memo to partners re same (.3).	826.20
1/21/20	TLB	P100	2.10	Updated electronic files (.4) coordinated with attorneys to upload and retrieve draft testimony from client SharePoint site (1.7).	686.70
1/22/20	BXH	L120	2.60	Reviewed and revised draft chart re notifications per request from PG&E subject-matter expert (1.4); conferred with PG&E legal team re status of testimony (.5); reviewed and commented on discovery responses (.7).	2,033.20
1/22/20	AFM	L110	1.40	Reviewed client documents relating to website and conferred with team re same.	999.60
1/22/20	AFM	L110	.50	Reviewed client edits to written testimony and conferred with team re same.	357.00
1/22/20	WMG	L120	.90	Call with client regarding case strategy and related follow up.	604.80
1/22/20	WMG	L120	.40	Reviewed client comments and incorporated feedback regarding same.	268.80
1/22/20	WMG	L120	.80	Prepared summary materials in support of finalizing testimony and coordinated work flows in support of same.	537.60
1/22/20	WMG	L120	.30	Reviewed discovery responses.	201.60

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1/22/20	SXJ	L110	8.30	Conducted legal research into the standard of evidence related to an order to show cause.	4,656.30
1/22/20	MNK	L120	.40	Reviewed emails re timeline and procedure for filing testimony.	224.40
1/22/20	AOT	L120	.80	Reviewed documents received from client related to PSPS events (.5); participated in internal communication regarding same (.3).	367.20
1/22/20	TLB	P100	1.10	Updated electronic files (.6); calendared upcoming CPUC dates (.5).	359.70
1/23/20	BXH	L120	3.00	Drafted correspondence to Jenner team re work plan and next steps (.9); reviewed and provided commented on discovery responses (.9); prepared for and participated in call re data issues (1.2).	2,346.00
1/23/20	AFM	L400	.70	Conferred with team re notification testimony.	499.80
1/23/20	AFM	L110	.90	Prepared for and participated in conference call re causes of missed notifications.	642.60
1/23/20	AFM	L110	1.10	Reviewed amended CPUC reports and conferred with team re potential inconsistencies with testimony.	785.40
1/23/20	AFM	L110	.30	Reviewed and evaluated legal research re order to show cause proceedings.	214.20
1/23/20	AFM	L400	1.40	Reviewed and revised website testimony.	999.60
1/23/20	WMG	L120	1.80	Reviewed and revised discovery responses and related calls and emails.	1,209.60
1/23/20	WMG	L120	.70	Reviewed updates to testimony.	470.40
1/23/20	WMG	L120	.90	Revised testimony.	604.80

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1/23/20	MNK	L120	1.90	Reviewed draft amended ESRB-8 reports and noted changes relevant for witness testimony.	1,065.90
1/23/20	MNK	L120	.40	Updated scoping memo chart for draft testimony.	224.40
1/23/20	MNK	L120	.20	Phone conference with B. Hauck and A. Merrick re customer notifications issues in amended reports.	112.20
1/23/20	MNK	L120	.40	Drafted email to client re conforming data in reports with testimony.	224.40
1/23/20	MNK	L120	.30	Reviewed and emailed B. Hauck and A. Merrick re response to data request.	168.30
1/23/20	MNK	L120	.90	Phone conference with client team re amendments to ESRB-8 reports.	504.90
1/23/20	AOT	L120	4.80	Reviewed and analyzed comments received from client re website testimony (.5); participated in email communications re same (.2); reviewed and analyzed amended PSPS Reports received from client (.8); revised and updated testimony (2.9); drafted summary of the testimony regarding the website and portal to update client on responding to the Order to Show Cause (.4).	2,203.20
1/23/20	TLB	P100	5.00	Updated electronic files (.7); obtained designated reports fro client SP site (.8); provided on-site paralegal coverage for attorney team (3.5).	1,635.00
1/24/20	AFM	L110	1.90	Prepared for call with client and team re website edits (.2); participated in conference call with client and team re website edits (1.7).	1,356.60
1/24/20	AFM	L110	.40	Reviewed and evaluated client documents relating to website performance issues.	285.60

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1/24/20	AFM	L110	.30	Reviewed and evaluated legal research re order to show cause standard.	214.20
1/24/20	AFM	L400	.90	Reviewed and revised draft testimony.	642.60
1/24/20	WMG	L120	1.40	Drafted and revised summary chart in support of finalizing testimony.	940.80
1/24/20	WMG	L120	.50	Reviewed updates to testimony.	336.00
1/24/20	WMG	L120	1.90	Revised testimony.	1,276.80
1/24/20	WMG	L120	1.00	Reviewed and revised discovery responses.	672.00
1/24/20	WMG	L120	.70	Coordinated research in support of testimony.	470.40
1/24/20	SXJ	L110	1.60	Conducted search of transcript for references related to the PSPS events.	897.60
1/24/20	SXJ	L110	3.10	Conducted follow-up legal research into the standard of evidence related to an order to show cause.	1,739.10
1/24/20	MNK	L120	.20	Phone conference with W. Griffith and A. Shakoorian Tabrizi re drafts of testimony.	112.20
1/24/20	MNK	L120	.30	Emailed A. Merrick and A. Shakoorian Tabrizi re response to question about website testimony.	168.30
1/24/20	MNK	L120	4.20	Revised and circulated draft customer notifications and call center testimony.	2,356.20
1/24/20	AOT	L120	5.30	Reviewed and analyzed documents in preparation for call with client (.4); participated in conference call with client in support of drafting a testimony on the website (1.8); Revised and updated the testimony on the website (3.1).	2,432.70

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1/24/20	TLB	P100	1.00	Corrected internal testimony chapter references and relayed same to attorneys (1.0).	327.00
1/25/20	BXH	L120	1.00	Reviewed and revised draft disclosure document in coordination with R. Schar.	782.00
1/25/20	WMG	L120	.60	Drafted and revised summary chart in support of finalizing testimony.	403.20
1/25/20	WMG	L120	.20	Reviewed updates to testimony.	134.40
1/26/20	BXH	L120	3.40	Reviewed and revised draft testimony (2.5); reviewed updated reports (.3); provided comment on client documents (.6).	2,658.80
1/26/20	AFM	L400	1.90	Reviewed and revised opening testimony.	1,356.60
1/26/20	AFM	L400	.20	Reviewed and revised pleading summary.	142.80
1/26/20	WMG	L120	.40	Reviewed updates to testimony.	268.80
1/26/20	MNK	L120	.40	Revised chapter 5 of testimony to incorporate comments from A. Merrick.	224.40
1/26/20	MNK	L120	.20	Reviewed comments from A. Merrick re chapter 3 of testimony.	112.20
1/26/20	MNK	L120	1.20	Emailed team re amended ESRB-8 reports.	673.20
1/26/20	MNK	L120	1.40	Revised Chapter 3 to incorporate comments from A. Merrick.	785.40
1/27/20	BXH	L120	1.90	Drafted recommendations to A. Merrick and M. Kothari re analysis of updated data (1.0); reviewed and revised draft testimony (.9).	1,485.80
1/27/20	AFM	L400	3.90	Reviewed and revised testimony.	2,784.60
1/27/20	AFM	L110	.60	Prepared for and participated in telephone conference with client re customer notification data.	428.40

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1/27/20	AFM	L110	.70	Multiple email correspondence with client and team re customer notification data.	499.80
1/27/20	AFM	L110	.60	Reviewed and evaluated additional website data.	428.40
1/27/20	AFM	L200	1.10	Multiple revisions to pleadings in support of amended 10-day reports.	785.40
1/27/20	WMG	L120	2.30	Revised testimony.	1,545.60
1/27/20	WMG	L120	.40	Call with client in support of finalizing testimony.	268.80
1/27/20	WMG	L120	1.20	Prepared summary analysis chart in support of case strategy.	806.40
1/27/20	MNK	L120	3.20	Communicated with B. Hauck, A. Merrick, and client team re amended ESRB-8 reports.	1,795.20
1/27/20	MNK	L120	1.20	Updated scoping memo chart and emailed W. Griffith re status.	673.20
1/27/20	MNK	L120	.10	Phone conference with A. Merrick re customer notifications.	56.10
1/27/20	MNK	L120	.40	Phone conference with PG&E team re amended ESRB-8 reports.	224.40
1/27/20	AOT	L120	4.20	Reviewed the 10-day report for the October 9-12 event for accuracy and offered edits re same (.8); analyzed memo re the penalty prong of the Order to Show Cause (.5); strategized regarding client's position in view of testimony and drafted short memo re same (1.6); revised and updated testimony (1.2).	1,927.80
1/28/20	BXH	L120	3.20	Conferred with A. Merrick and M. Kothari re testimony (.5); reviewed and commented on draft presentation (.4); reviewed and revised witness testimony (2.3).	2,502.40
1/28/20	AFM	L400	1.10	Continued reviewing and revising testimony and conferred with team re same.	785.40

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1/28/20	WMG	L120	5.20	Revised and finalized witness testimony drafts.	3,494.40
1/28/20	WMG	L120	.30	Reviewed filings in support of case strategy.	201.60
1/28/20	WMG	L120	.60	Coordinated work streams in support of filing of testimony.	403.20
1/28/20	MNK	L120	.50	Conference call with B. Hauck and A. Merrick re revisions to draft testimony.	280.50
1/28/20	MNK	L120	.10	Phone conference with W. Griffith and A. Shakoorian Tabrizi re finalizing testimony.	56.10
1/28/20	MNK	L120	3.60	Revised draft testimony to incorporate comments from B. Hauck and A. Merrick.	2,019.60
1/28/20	MNK	L120	.40	Communicated with A. Shakoorian Tabrizi re revisions to draft testimony.	224.40
1/28/20	MNK	L120	.30	Emailed W. Griffith re summary of outstanding issues for draft testimony.	168.30
1/28/20	MNK	L120	1.90	Joined and recorded notes for weekly CWSP external engagement call.	1,065.90
1/28/20	AOT	L120	3.80	Analyzed and implemented client's comments on testimony (2.8); drafted short memo re missing data in testimony (.4).	1,744.20
1/29/20	BXH	L120	1.60	Reviewed and revised draft testimony (.9); reviewed and provided comment on related submission in other proceeding (.2); participated in call with witness re finalizing testimony (.5).	1,251.20
1/29/20	AFM	C100	.90	Reviewed new client documents relating to website capacity and transaction records and conferred with team re same.	642.60

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1/29/20	AFM	L400	1.70	Revised website testimony.	1,213.80
1/29/20	AFM	L400	1.70	Revised customer notification testimony.	1,213.80
1/29/20	WMG	L120	.30	Call with client regarding finalizing testimony.	201.60
1/29/20	WMG	L120	3.20	Reviewed and finalized testimony and coordinated regarding same.	2,150.40
1/29/20	MNK	L120	.30	Phone conference with A. Merrick re revisions to draft testimony.	168.30
1/29/20	MNK	L120	1.10	Prepared potential exhibit for draft testimony.	617.10
1/29/20	MNK	L120	.10	Emailed W. Griffith re status of exhibits for testimony.	56.10
1/29/20	MNK	L120	.80	Drafted email to client re status of draft testimony and outstanding questions.	448.80
1/29/20	MNK	L120	1.40	Revised draft testimony to incorporate edits from client team.	785.40
1/29/20	MNK	L120	.20	Emailed B. Hauck re review and approval call with C. Zenner.	112.20
1/29/20	MNK	L120	.40	Call re review and approval of testimony with C. Zenner.	224.40
1/29/20	AOT	L120	4.10	Reviewed and updated exhibits for testimony (.3); analyzed data received from client and drafted short memory re same (2.3); revised and updated the testimony (1.5).	1,881.90
1/29/20	TLB	P100	1.80	Updated electronic files (.8); extracted individual PGE updated de-energization events from master filing and foldered same (1.0).	588.60

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1/30/20	BXH	L120	5.00	Reviewed and provided comment on draft document related to PSPS issues (.8); reviewed materials re testimony (.7); met with witnesses re testimony (.8); conferred with PG&E legal team re discovery issues (.3); implemented follow-up steps based on witness discussions (1.0); reviewed new order re reporting (1.0); conferred with PG&E regulatory team re same (.2); drafted next steps for A. Merrick (.2).	3,910.00
1/30/20	AFM	L400	.90	Prepared for and participated in conference call re review of website testimony.	642.60
1/30/20	AFM	L400	.80	Prepared for and participated in conference call re review of customer notification testimony.	571.20
1/30/20	AFM	L400	.90	Reviewed and revised written testimony.	642.60
1/30/20	WMG	L120	1.20	Call with client regarding finalizing testimony and related follow up.	806.40
1/30/20	WMG	L120	.90	Reviewed and revised testimony.	604.80
1/30/20	MNK	L120	1.10	Emailed B. Hauck and A. Merrick re revised causes for missed notifications.	617.10
1/30/20	MNK	L120	.20	Emailed B. Hauck re data in proposed filing.	112.20
1/30/20	MNK	L120	1.50	Emailed B. Hauck and A. Merrick re follow-up issues from call re review and approval of testimony.	841.50
1/30/20	MNK	L120	.70	Call with witnesses re review and approval of testimony.	392.70

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1/30/20	AOT	L120	3.70	Reviewed documents and communications in preparation for call with client on website (.3); participated in conference call with client (1.1); updated testimony (1.0); reviewed and analyzed data requests submitted by Mussey Grade Road Alliance (.5); drafted internal memo re same (.8).	1,698.30
1/31/20	BXH	L120	6.80	Participated in call re discovery issues (1.0); drafted work plan for upcoming report based on review of requirements (4.3); conferred with witness re testimony (.8); conferred with A. Merrick re next steps (.2); revised witness testimony based on discussion (.5).	5,317.60
1/31/20	AFM	L400	1.70	Prepared for and participated in telephone conference with witness re EOC testimony.	1,213.80
1/31/20	AFM	L400	3.20	Revised written testimony chapters and transmitted same to client.	2,284.80
1/31/20	WMG	L120	3.50	Revised testimony and related follow up factual research.	2,352.00
1/31/20	WMG	L120	1.80	Call with client regarding finalizing testimony.	1,209.60
1/31/20	WMG	L120	.70	Prepared for client call re finalizing testimony.	470.40
1/31/20	WMG	L120	.30	Strategized regarding finalization process.	201.60
1/31/20	WMG	L120	.40	Reviewed updated scoping order regarding October reports and coordinated regarding response.	268.80
1/31/20	EML	L120	.20	Communicated with B. Hauck re report.	141.20
1/31/20	MNK	L120	1.60	Incorporated edits from client for testimony.	897.60
1/31/20	MNK	L120	2.10	Proofread and cite checked contact centers testimony.	1,178.10

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1/31/20	MNK	L120	.80	Completed final proof of Chapter 5 of testimony.	448.80
1/31/20	AOT	L120	3.90	Participated in call with client re data request (.9); participated in internal call re same (.2); drafted responses to data request (1.8); updated and revised testimony (1.0).	1,790.10
1/31/20	EGR	P280	.50	Communicated with B. Hauck regarding assignment, strategy, and interview process.	420.00
1/31/20	TLB	P100	2.00	Created and populated data request tracker per attorney instructions.	654.00
			693.50	PROFESSIONAL SERVICES	\$ 428,443.00
INVOICE TOTAL					\$ 428,443.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	.50	982.00	491.00
E. GLENN RIPPIE	.50	840.00	420.00
BRIAN P. HAUCK	141.30	782.00	110,496.60
ANDREW F. MERRICK	104.10	714.00	74,327.40
EMILY M. LOEB	.20	706.00	141.20
WESLEY M. GRIFFITH	136.10	672.00	91,459.20
JOHANNA R. THOMAS	3.10	621.00	1,925.10
SAMUEL JAHANGIR	16.40	561.00	9,200.40
MONIKA N. KOTHARI	119.50	561.00	67,039.50
AMIR A. SHAKOORIAN TABRIZI	127.00	459.00	58,293.00
THERESA L. BUSCH	44.80	327.00	14,649.60
TOTAL	693.50		\$ 428,443.00

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PRIOR UNPAID INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9519354	3/10/20	131,970.70	.00	131,970.70
9523044	3/11/20	69,881.60	.00	69,881.60
PRIOR BALANCE OUTSTANDING				<u>\$ 201,852.30</u>
			TOTAL BALANCE DUE	<u>\$ 630,295.30</u>

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10325

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523094

BAKERSFIELD LITIGATION
1506290

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 2,756.70
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 2,756.70
PRIOR BALANCE OUTSTANDING	<u>\$ 94,034.90</u>
	TOTAL BALANCE DUE
	<u>\$ 96,791.60</u>

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9523094

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH JANUARY 31, 2020:

BAKERSFIELD LITIGATION 1506290				MATTER NUMBER - 10325
1/02/20	WMG	L120	.20	Attention to case developments. 134.40
1/06/20	AFM	L120	.30	Reviewed and evaluated correspondence from mediator and conferred with client and team re same. 214.20
1/06/20	TLB	P100	.30	Updated electronic files 98.10
1/07/20	AFM	L120	.30	Email correspondence with client and team re mediator letter. 214.20
1/15/20	WMG	L120	.20	Follow up regarding case status. 134.40
1/16/20	WMG	L120	.40	Reviewed case developments and proposed correspondence. 268.80
1/22/20	AFM	L110	.70	Prepared for conference call with team re status of mediation. 499.80
1/22/20	AFM	L110	.90	Participated in conference call with team and client re status of mediation. 642.60
1/22/20	WMG	L120	.30	Reviewed case developments. 201.60
1/25/20	AFM	L160	.30	Email correspondence with team re mediation. 214.20
1/25/20	WMG	L120	.20	Reviewed case developments. 134.40
			4.10	PROFESSIONAL SERVICES \$ 2,756.70

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INVOICE TOTAL \$ 2,756.70

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANDREW F. MERRICK	2.50	714.00	1,785.00
WESLEY M. GRIFFITH	1.30	672.00	873.60
THERESA L. BUSCH	.30	327.00	98.10
TOTAL	4.10		\$ 2,756.70

PRIOR UNPAID INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9519352	3/10/20	19,241.30	.00	19,241.30
9523043	3/11/20	74,793.60	.00	74,793.60
PRIOR BALANCE OUTSTANDING				<u>\$ 94,034.90</u>
				<u>\$ 96,791.60</u>

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CLIENT NUMBER: 56604
MATTER NUMBER: 10317

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523093

METRICS INVESTIGATION
1907710

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 3,569.50
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 3,569.50

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523093

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2020:

MATERIALS INVESTIGATION				MATTER NUMBER - 10317	
1907710					
1/07/20	ERS	L120	.50	Edited draft communication to personnel regarding investigation and findings.	401.50
1/08/20	RJS	L120	.50	Reviewed and edited draft.	491.00
1/09/20	ERS	L120	.30	Analyzed updated communication to personnel on investigation resolution per request from A. Vallejo.	240.90
1/13/20	ERS	L120	.80	Prepared talking points for call with Federal Monitor about investigation.	642.40
1/15/20	ERS	L120	.90	Finalized talking points for meeting with Federal Monitor.	722.70
1/15/20	ERS	L120	.60	Conducted meeting with Federal Monitor re investigation.	481.80
1/15/20	RJS	L120	.60	Telephone conference with client and Monitor team re results of review.	589.20
			4.20	PROFESSIONAL SERVICES	\$ 3,569.50
INVOICE TOTAL					\$ 3,569.50

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	1.10	982.00	1,080.20
ERIN R. SCHRANTZ	3.10	803.00	2,489.30
TOTAL	4.20		\$ 3,569.50

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CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523091

BANKRUPTCY EMPLOYMENT
1907533

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 14,703.30
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 14,703.30

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9523091

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH JANUARY 31, 2020:

BANKRUPTCY EMPLOYMENT MATTER NUMBER - 10252
 1907533

1/03/20	AMA	B160	.40	Correspondence with W. Williams re fee application hearing (.2); reviewed same (.1); correspondence with S. McNutt re same (.1).	280.40
1/03/20	WAW	B160	.40	Reviewed and responded to requests from fee examiner's counsel re Jenner & Block's first interim fee application.	202.40
1/06/20	AMA	B160	.30	Reviewed notice and emailed R. Mehrberg and team re same.	210.30
1/06/20	TDH	B110	.20	Registered A. Allen for phone appearance at 1/29 hearing via CourtCall.	65.40
1/08/20	REM	L120	.30	Reviewed notice of fee application hearing (.1); follow up communications re same (.2).	267.90
1/08/20	REM	L120	.40	Reviewed communications with counsel for the examiner regarding fees, hearing, payment and materials re same.	357.20
1/08/20	AMA	B160	.20	Reviewed November monthly statement.	140.20
1/09/20	AMA	B160	1.00	Reviewed November monthly (.7); correspondence with team re same (.3).	701.00

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1/09/20	WAW	B160	.20	Email correspondence with J. DiGiovanni re supplemental retention application.	101.20
1/10/20	WAW	B160	.20	Email correspondence with J. DiGiovanni re descriptions of new matters for supplemental retention application.	101.20
1/13/20	AMA	B160	.20	Correspondence with W. Williams re monthly statement and reviewed same.	140.20
1/14/20	AMA	B160	.30	Reviewed October statement and correspondence re same.	210.30
1/14/20	WAW	B160	.40	Email correspondence with J. DiGiovanni re new matters subject to supplemental retention application (.2); reviewed terms of engagement re same (.2).	202.40
1/17/20	AMA	B160	.10	Emailed W. Williams re budget.	70.10
1/17/20	WAW	B160	.50	Email correspondence with J. DiGiovanni re descriptions of PG&E matters for fee applications (.3); email correspondence with J. DiGiovanni re expected bankruptcy-related fees (.2).	253.00
1/20/20	AMA	B160	.40	Reviewed correspondence re disclosures and emailed team re same.	280.40
1/21/20	AMA	B160	2.10	Correspondence re supplemental disclosures (.8); reviewed and analyzed same (.6); correspondence with J. Kenyon and W. Williams re same (.4); correspondence re status of monthly statements (.3).	1,472.10
1/21/20	WAW	B160	1.50	Continued drafting supplemental retention application and related materials (1.3); conferred with A. Allen re same (.2).	759.00
1/22/20	AMA	B160	.40	Correspondence re supplemental disclosures and reviewed same (.3); correspondence re expenses (.1).	280.40

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1/23/20	AMA	B160	.40	Reviewed correspondence re disclosures and amended retention.	280.40
1/25/20	AMA	B160	.70	Emailed R. Mehrberg re summary re fee process and hearing and reviewed and revised same (.4); emailed C. Curry re same (.1); reviewed correspondence re disclosures re same (.2).	490.70
1/27/20	REM	L120	.50	Drafted correspondence re fees (.3); analyzed matter status (.2).	446.50
1/27/20	AMA	B160	2.60	Correspondence re disclosures (.8); reviewed and revised same (.6); correspondence with W. William re same (.3); reviewed and revised email summarizing fee hearing process (.3); correspondence with W. Williams re same (.1); emailed R. Mehrberg re same (.2); reviewed and revised amended retention (.2); correspondence with W. Williams re same (.1).	1,822.60
1/27/20	WAW	B160	1.30	Reviewed and revised draft email re request for payment of fees upon approval of first interim fee application (.4); prepared third supplemental disinterestedness disclosures (.5); revised same per A. Allen's comments (.3); email correspondence with J. DiGiovanni re status of October 2019 invoices (.1).	657.80
1/28/20	AMA	B160	2.50	Correspondence re disclosures (.4); reviewed docket re fee hearing (.2); correspondence with R. Mehrberg and team re same (.3); correspondence with T. Hooker re same (.1); correspondence with team re status of monthly statements (.5); reviewed order re same (.1); reviewed and revised amended retention (.7); correspondence with W. Williams re same (.2).	1,752.50

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1/28/20	WAW	B160	1.90	Reviewed and revised supplemental retention application and related materials (.1.2); conferred with A. Allen re same (.3) drafted proposed order approving Jenner & Block's first interim fee application (.4).	961.40
1/29/20	AMA	B160	.90	Correspondence re amended retention (.2); emailed R. Mehrberg re fee hearing and client correspondence re same (.4); reviewed analysis re volume discount re same (.3).	630.90
1/29/20	WAW	B160	.40	Arranged for submission of proposed order approving Jenner & Block's first interim fee application (.1); reviewed and analyzed volume discount calculations (.2); conferred with A. Allen re same (.1).	202.40
1/30/20	AMA	B160	1.30	Reviewed monthly statements and correspondence re same (.3); correspondence with W. Williams and J. Kenyon re disclosures (.3); reviewed disclosures and correspondence with W. Williams re same (.3); correspondence re disclosures (.2); emailed R. Mehrberg re hearing (.2).	911.30
1/30/20	WAW	B160	.20	Email correspondence with A. Allen and J. Kenyon re disinterestedness disclosures made to date.	101.20
1/31/20	AMA	B160	.50	Reviewed docket (.2); correspondence with W. Williams, R. Mehrberg and team re order and monthly statements (.3).	350.50
			22.70	PROFESSIONAL SERVICES	\$ 14,703.30
INVOICE TOTAL					\$ 14,703.30

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	1.20	893.00	1,071.60
ANGELA M. ALLEN	14.30	701.00	10,024.30
WILLIAM A. WILLIAMS	7.00	506.00	3,542.00
TOI D. HOOKER	.20	327.00	65.40
TOTAL	22.70		\$ 14,703.30

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CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523090

LOCATE & MARK
1807458

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 30,236.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 30,236.00

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PACIFIC GAS AND ELECTRIC COMPANY
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77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523090

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2020:

LOCATE & MARK MATTER NUMBER - 10111
1807458

1/17/20	BXH	L120	3.50	Reviewed and summarized proposed decision (1.6); conferred with PG&E legal and regulatory team re proposed decision (.6); conferred with R. Schar re proposed decision (.3).	2,737.00
1/17/20	AFM	L120	.40	Reviewed ALJ order.	285.60
1/17/20	EML	L120	.20	Corresponded with B. Hauck and Jenner team re administrative law judge decision in settlement.	141.20
1/19/20	BXH	L120	1.00	Corresponded with PG&E regulatory team and external counsel re interplay between bankruptcy and L&M settlement (.2); reviewed memo re bankruptcy issues (.8).	782.00
1/20/20	BXH	L120	3.20	Conferred with PG&E regulatory team and counsel on other matters re next steps (1.0); conferred with PG&E regulatory team re strategy (.2); drafted summary and recommendations re same (.6); prepared summary of key data re settlement and risk assessment (1.4).	2,502.40

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1/21/20	BXH	L120	5.50	Reviewed and outlined next steps relevant to decision (1.0); participated in call with PG&E legal team re next steps (.7); conferred with PG&E legal team re procedural issue (.2); conferred with PG&E legal team re strategic questions (.2); drafted and revised options memo in coordination with subject-matter experts (2.9); drafted summary and recommendation re next steps (.5).	4,301.00
1/21/20	AFM	L110	.60	Reviewed bankruptcy related memos and correspondence re OII penalties.	428.40
1/21/20	AFM	L900	.80	Prepared for and participated in telephone conference with team and client re settlement strategy.	571.20
1/22/20	BXH	L120	2.60	Conferred with R. Schar re L&M strategy (.3); conferred with PG&E regulatory team re same (.2); reviewed hearing transcripts in light of current status (.3); conferred with PG&E legal team re strategy (.8); revised draft options memo in light of discussion (.7); reviewed and provided comment on draft memo from bankruptcy counsel (.3).	2,033.20
1/22/20	AFM	L110	.70	Reviewed Judge Allen's decision in connection with proposed modification.	499.80
1/22/20	AFM	L110	.90	Reviewed CPUC Code and CPUC Rules to evaluate appeal options and conferred with team re same.	642.60
1/22/20	AFM	L110	.30	Reviewed hearing transcript to evaluate prior bankruptcy representations.	214.20

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1/23/20	BXH	L120	4.40	Reviewed and commented on options paper as revised by PG&E legal team (.3); prepared for and participated in meeting re next steps (1.0); conferred with counsel for SED re next steps (.4); drafted summary of current issues (1.4); began drafting motion required by presiding officer's decision (1.3).	3,440.80
1/23/20	AFM	L160	.30	Conferred with B. Hauck re settlement strategy.	214.20
1/24/20	BXH	L120	4.60	Continued drafting draft motion (3.8); corresponded with R. Schar and A. Merrick re same (.4); drafted recommendation to PG&E legal team re same (.4).	3,597.20
1/24/20	AFM	L160	1.10	Reviewed and revised draft submission accepting settlement modification and proposing other relief (1.0); conferred with team re same (.1).	785.40
1/24/20	RJS	L120	.50	Reviewed and edited draft settlement response.	491.00
1/27/20	BXH	L120	.30	Outlined draft talking points for PG&E legal and regulatory team (.3).	234.60
1/28/20	BXH	L120	1.50	Conferred with PG&E legal team re proposal (.5); conferred with SED re upcoming meeting (.3); reviewed draft filing in other proceeding for consistency (.5); conferred with CUE re decision (.2).	1,173.00
1/29/20	BXH	L120	4.80	Participated in planning call for upcoming meeting (.4); prepared talking points for meeting (.5); participated in meeting with SED (2.2); revised draft motion in light of discussion (1.7).	3,753.60
1/30/20	BXH	L120	1.40	Conferred with counsel for CUE re POD (.2); revised draft motion based on comments (1.2).	1,094.80

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1/31/20	BXH	L120	.40	Drafted correspondence to settling parties re next steps (.4).	312.80
			39.00	PROFESSIONAL SERVICES	\$ 30,236.00
INVOICE TOTAL					\$ 30,236.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	.50	982.00	491.00
BRIAN P. HAUCK	33.20	782.00	25,962.40
ANDREW F. MERRICK	5.10	714.00	3,641.40
EMILY M. LOEB	.20	706.00	141.20
TOTAL	39.00		\$ 30,236.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523089

**FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 2,967.90
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 2,967.90

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9523089

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH JANUARY 31, 2020:

FEDERAL CONTRACTS ADVICE AND COUNSEL				MATTER NUMBER - 10065
1706845				
1/15/20	MLH	C310	.80	Drafted guidance re FAR certification.
1/16/20	MLH	C310	.20	Drafted guidance re FAR certification and analyzed same.
1/24/20	MLH	L120	.80	Conferred with P. Ouborg re statement on government contracts and grants and analyzed issues re same.
1/25/20	MLH	L120	1.90	Drafted statement on government contracts and grants, analyzed issues and hearing memo re same.
1/26/20	MLH	L120	.20	Drafted statement on government contracts and grants.
			3.90	PROFESSIONAL SERVICES \$ 2,967.90
INVOICE TOTAL				\$ 2,967.90

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
MATTHEW L. HAWS	3.90	761.00	2,967.90
TOTAL	3.90		\$ 2,967.90

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CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523088

DOI INVESTIGATION
1706754

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 4,131.60
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 4,131.60

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PACIFIC GAS AND ELECTRIC COMPANY
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SAN FRANCISCO, CA 94105

INVOICE # 9523088

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2020:

DOI INVESTIGATION

1706754

MATTER NUMBER - 10014

1/06/20	CAN	L120	.20	Reviewed and analyzed communications with R. Schar, T. Perrelli, and E. Loeb regarding discussion with DOI regarding providing Monitor reports.	142.80
1/06/20	EML	L120	.10	Reviewed talking points and corresponded with Jenner team re same.	70.60
1/06/20	EML	L120	.10	Corresponded with A. Vallejo re DOI next steps.	70.60
1/07/20	EML	L120	.10	Corresponded with DOI re scheduling.	70.60
1/08/20	EML	L120	.10	Corresponded with DOI.	70.60
1/13/20	TXP	L120	.30	Call with DOI.	335.40
1/13/20	EML	L120	.40	Prepared for and discussed matter with DOI and T. Perrelli.	282.40
1/13/20	EML	L120	.20	Followed up on matter with DOI in coordination with C. Negron.	141.20
1/14/20	EML	L120	.20	Updated J. Kane and A. Vallejo re matter.	141.20
1/16/20	EML	L120	.10	Corresponded with J. Kane and A. Vallejo re DOI outreach.	70.60
1/16/20	EML	L120	.10	Corresponded with Jenner team re DOI outreach.	70.60

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1/17/20	EML	L120	.20	Corresponded with C. Weiss re FOIA issues.	141.20
1/17/20	CJW	L120	.80	Researched and drafted FOIA language for DOI review of Interim Monitor Reports.	537.60
1/21/20	EML	L120	.40	Corresponded with Jenner team re FOIA issues and follow-up with DOI.	282.40
1/21/20	CJW	L120	1.00	Reviewed Interim Monitor Reports (.6); drafted correspondence re confidential review of same (.4).	672.00
1/22/20	EML	L120	.10	Corresponded with R. Schar re DOI next steps.	70.60
1/22/20	EML	L120	.20	Discussed next steps in matter with A. Vallejo.	141.20
1/23/20	EML	L120	.30	Coordinated with C. Weiss and client re analysis of confidentiality issues.	211.80
1/23/20	CJW	L120	.80	Drafted correspondence re DOI confidential review of Interim Monitor Reports.	537.60
1/27/20	EML	L120	.10	Corresponded with DOI re follow-up.	70.60
			5.80	PROFESSIONAL SERVICES	\$ 4,131.60
INVOICE TOTAL					\$ 4,131.60

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.30	1,118.00	335.40
CORAL A. NEGRON	.20	714.00	142.80
EMILY M. LOEB	2.70	706.00	1,906.20
CARLA J. WEISS	2.60	672.00	1,747.20
TOTAL	5.80		\$ 4,131.60

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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523087

CRIMINAL INVESTIGATION -- PG&E
1706753

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 96,740.10
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 96,740.10

LAW OFFICES
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 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9523087

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH JANUARY 31, 2020:

CRIMINAL INVESTIGATION -- PG&E MATTER NUMBER - 10006
 1706753

1/06/20	RJS	L120	1.00	Reviewed, edited, and commented on draft court filing re court's request for compliance information.	982.00
1/07/20	CAN	L120	1.00	Teleconferenced with J. Kane, R. Schar, K. Orsini, A. Vallejo, and others regarding upcoming filing.	714.00
1/07/20	RJS	L120	1.00	Telephone conference with client team and co-counsel re edits to response to court's compliance request.	982.00
1/08/20	CAN	L120	.90	Reviewed and revised 10-Q and talking points for earnings call to incorporate information about recent developments in the criminal matter.	642.60
1/08/20	RJS	L120	.50	Telephone conference with J. Kane re draft brief and related topics.	491.00
1/08/20	RJS	L120	.30	Reviewed and edited draft disclosure documents.	294.60
1/10/20	CAN	L120	.50	Teleconferenced with J. Kane, K. Orsini, and others regarding providing additional information to supplement prior filing.	357.00
1/12/20	RJS	L120	.50	Reviewed and commented on new draft of certification filing for court re vegetation management.	491.00

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1/13/20	RJS	L120	1.20	Participated in conference call with client and co-counsel re finalizing filing on request for wildfire certifications.	1,178.40
1/14/20	CAN	L120	.80	Teleconferenced with J. Kane, K Orsini, A. Vallejo, L. Grossbard, and others regarding upcoming filing.	571.20
1/14/20	CAN	L120	.10	Corresponded with L. Grossbard regarding upcoming filing.	71.40
1/14/20	RJS	L120	.30	Reviewed revised draft of court filing on certifications.	294.60
1/14/20	RJS	L120	1.00	Participated in conference call with client and co-counsel re finalizing filing on certifications.	982.00
1/15/20	CAN	L120	.20	Reviewed and revised filing regarding conditions of probation.	142.80
1/15/20	CAN	L120	.30	Reviewed and analyzed communications from counsel regarding filing regarding conditions of probation.	214.20
1/15/20	CAN	L120	.10	Corresponded with L. Grossbard regarding upcoming filing.	71.40
1/15/20	CAN	L120	.10	Corresponded with M. Pender and A. Koo regarding exhibit for upcoming filing.	71.40
1/15/20	CAN	L120	.20	Prepared response and exhibit for filing.	142.80
1/16/20	MSH	L120	1.00	Reviewed order to show cause and associated materials (.5); discussed same with M. Price (.5).	761.00
1/16/20	RJS	L120	.50	Reviewed new court order on rule to show cause and considered same.	491.00
1/16/20	RJS	L120	.50	Corresponded with client and internally on work necessary to respond to new court request.	491.00
1/16/20	EML	L120	.10	Reviewed order to show cause.	70.60

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1/16/20	EML	L120	.10	Corresponded with Jenner team re order to show cause.	70.60
1/16/20	SGK	L120	.50	Reviewed Court Order re show cause.	435.50
1/17/20	MSH	L120	.50	Reviewed order to show cause and associated materials (.3); discussed same with M. Price (.2).	380.50
1/17/20	MEP	L120	1.90	Reviewed order to show cause, docket, and prior filings (.8); conferred with M. Hellman re same (.5); conferred with R. Schar re same (.6).	1,356.60
1/17/20	RJS	L120	.20	Corresponded re responding to new court order.	196.40
1/17/20	RJS	L120	.50	Telephone conferences with M. Price and S. Kelly re court order and response.	491.00
1/17/20	RJS	L120	.40	Telephone conference with M. Price and M. Hellman re recent court order and legal response.	392.80
1/17/20	EML	L120	.10	Corresponded with Jenner team re show cause order.	70.60
1/17/20	SGK	L120	.40	Reviewed emails from R. Schar and discussed recent developments and next steps with R. Schar.	348.40
1/20/20	MSH	L120	1.50	Reviewed probation condition case law.	1,141.50
1/20/20	MEP	L120	1.40	Teleconference with client re order to show cause (.8); follow up teleconference with Cravath re work allocation (.6).	999.60
1/20/20	CAN	L120	.80	Teleconferenced with J. Kane, A. Vallejo, R. Schar, and others regarding plan for responding to order to show cause.	571.20
1/20/20	RJS	L120	.80	Telephone conference with client team re responding to new court order.	785.60

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1/20/20	RJS	L120	.60	Telephone conference with co-counsel re response to new court order.	589.20
1/20/20	EML	L120	.10	Communicated with R. Schar re court order.	70.60
1/21/20	MSH	L120	2.00	Reviewed materials for brief and outlined same	1,522.00
1/21/20	MEP	L120	1.00	Conferred with N. Bokat-Lindell re response to order to show cause (.5); conferred with M. Hellman re same (.5).	714.00
1/21/20	RJS	L120	.80	Multiple phone calls with client re court order and response to same.	785.60
1/21/20	NBL	L120	7.20	Met with M. Price regarding work needed in this case (.5); reviewed order to show cause and relevant prior filings (1.2); researched case law regarding probation conditions and relief from same (1.9); researched case law regarding limits on probation power (1.0); drafted memo on potential legal theories (2.6).	3,643.20
1/22/20	MSH	L120	1.00	Drafted and researched outline re new order to show cause (.7); met with M. Price and N. Bokat-Lindell re strategy (.3).	761.00
1/22/20	MEP	L120	2.70	Reviewed and revised outline for response to show cause order (2.3); conferred with M. Hellman and N. Bokat-Lindell re same (.3); conferred with R. Schar re same (.1).	1,927.80
1/22/20	RJS	L120	.20	Telephone conference with K. Dyer re upcoming court hearing.	196.40
1/22/20	RJS	L120	.70	Worked on multiple drafts of legal outline for response to court proposal.	687.40
1/22/20	RJS	L120	.10	Telephone conference with M. Price re revised legal outline.	98.20

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1/22/20	NBL	L120	.90	Met with partner about assignment (.1); drafted memo of legal theories re probation conditions (.8).	455.40
1/22/20	NBL	L120	.30	Met with M. Hellman and M. Price to discuss legal strategy.	151.80
1/23/20	MSH	L120	1.00	Drafted and researched outline re new order to show cause.	761.00
1/23/20	RJS	L120	.20	Corresponded re upcoming court hearing.	196.40
1/23/20	RJS	L120	.30	Telephone conference with DOJ re court hearing.	294.60
1/24/20	MSH	L120	3.50	Drafted and researched outline re new OSC, including additional condition re bonuses.	2,663.50
1/24/20	MEP	L120	1.50	Reviewed new OTSC relating to incentive compensation (.1); met with M. Hellman and N. Bokat-Lindell to discuss potential responses to same (1.0); reviewed correspondence re same (.2); identified bankruptcy-FERC jurisdiction cases (.2).	1,071.00
1/24/20	RJS	L120	.50	Telephone conference with client re court outreach.	491.00
1/24/20	RJS	L120	.50	Reviewed new court order and corresponded re same.	491.00
1/24/20	RJS	L120	.50	Telephone conference with J. Kane and K. Dyer re monitorship.	491.00
1/24/20	RJS	L120	.20	Reviewed outline for court response and commented on same.	196.40
1/24/20	RJS	L120	.30	Telephone conference with J. Kane re recent court orders.	294.60
1/24/20	EML	L120	.10	Corresponded with R. Schar re court order and responses to same.	70.60
1/24/20	NBL	L120	.20	Met with partner to discuss plan for brief writing.	101.20

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1/24/20	NBL	L120	.30	Met with partners to discuss strategy.	151.80
1/24/20	NBL	C200	2.70	Researched limits on probation authority and potential conflicts with bankruptcy proceedings.	1,366.20
1/25/20	TXP	L330	.30	Reviewed draft testimony language.	335.40
1/25/20	MSH	L120	4.00	Reviewed and revised arguments re bonuses and other probation conditions.	3,044.00
1/25/20	RJS	L120	1.00	Telephone conferences with J. Kane and others re recent court order, response, and related topics.	982.00
1/25/20	RJS	L120	.50	Reviewed draft SEC filing and correspondence with client re same.	491.00
1/25/20	NBL	C200	4.70	Researched and drafted memo re limits on probation authority and interaction between probation and bankruptcy court.	2,378.20
1/25/20	NBL	L120	.60	Reviewed and revised outline of legal arguments re proposed probation condition.	303.60
1/26/20	MSH	L120	3.50	Reviewed and revised arguments re bonuses and other probation conditions; discussed same with Cravath team.	2,663.50
1/26/20	MEP	L120	1.10	Teleconference with Cravath re response to OTSC (.3); correspondence with Jenner team re same (.1); reviewed draft circulated by Cravath (.2); reviewed research memos from N. Bokat-Lindell re incentive compensation issue and bankruptcy interference (.2); reviewed correspondence re same and statute cited therein (.3).	785.40
1/26/20	RJS	L120	.40	Corresponded with co-counsel and client re drafting of response filing to court.	392.80

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1/26/20	RJS	L120	.30	Telephone conference with co-counsel and Jenner team re draft brief and timeline for same.	294.60
1/26/20	NBL	L400	6.70	Drafted portions of brief responding to show cause orders re additional probation conditions.	3,390.20
1/26/20	NBL	L120	.30	Participated in call with other counsel re legal strategy.	151.80
1/27/20	MSH	L120	4.50	Reviewed and revised probation brief.	3,424.50
1/27/20	MEP	L120	4.20	Reviewed and revised sections of draft response to orders to show cause (3.5); conferred with M. Hellman re same (.5); conferred with N. Bokat-Lindell re same (2.0).	2,998.80
1/27/20	RJS	L120	.50	Telephone conference with Weil re recent court order.	491.00
1/27/20	RJS	L120	.30	Telephone conference with J. Kane re response to court order.	294.60
1/27/20	RJS	L120	.20	Corresponded with M. Hellman and M. Price re drafting of legal section of brief.	196.40
1/27/20	NBL	L400	3.00	Drafted portions of brief responding to show cause orders re additional probation conditions.	1,518.00
1/27/20	NBL	L120	.50	Participated in call with counsel re bankruptcy court orders on bonuses.	253.00
1/27/20	NBL	L120	1.10	Met with partners re draft of brief on probation conditions.	556.60
1/27/20	NBL	L400	.60	Reviewed Cravath's draft brief sections.	303.60
1/27/20	NBL	L400	1.80	Revised draft brief re probation conditions.	910.80
1/28/20	MSH	L120	4.00	Reviewed and revised probation brief and participated in strategy call re same.	3,044.00

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1/28/20	MEP	L120	3.10	Reviewed and revised portions of response to order to show cause (2.6); teleconference with client re incentive compensation order (.5).	2,213.40
1/28/20	CAN	L120	.60	Teleconferenced with J. Kane, R. Schar, K. Orsini, K. Dyer, and L. Grossbard regarding upcoming filing.	428.40
1/28/20	CAN	L120	.20	Reviewed and analyzed summary of probation conditions described in Plan of Reorganization OII and corresponded with R. Schar regarding same.	142.80
1/28/20	RJS	L120	1.00	Telephone conference with co-counsel and client team re response to court order on incentive pay.	982.00
1/28/20	RJS	L120	2.00	Edited draft brief responding to court order.	1,964.00
1/28/20	NBL	L400	4.00	Revised draft brief re probation conditions.	2,024.00
1/28/20	NBL	L120	1.20	Participated in call with counsel and client re proposed probation conditions (.8 hours); discussed briefing strategy in light of call (.4 hours).	607.20
1/28/20	NBL	L400	.30	Drafted brief sections on incentive plans to send to counsel.	151.80
1/28/20	NBL	L400	.70	Revised brief sections on incentive plan condition to incorporate comments.	354.20
1/28/20	NBL	L120	.10	Corresponded with counsel re review of brief drafts.	50.60
1/29/20	MSH	L120	4.50	Reviewed and revised probation brief and participated in strategy call re same with co-counsel.	3,424.50
1/29/20	MEP	L120	5.10	Revised draft of response to order to show cause (4.6); office conferences with M. Hellman re same (.5).	3,641.40

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1/29/20	CAN	L120	.10	Corresponded with S. Bodner and L. Grossbard regarding upcoming filing regarding amended response to late October 2019 PSPSs.	71.40
1/29/20	CAN	L120	.10	Corresponded with R. Schar regarding upcoming filing regarding amended response to late October 2019 PSPSs.	71.40
1/29/20	CAN	L120	.20	Prepared and filed filing regarding amended response to late October 2019 PSPSs.	142.80
1/29/20	NBL	L400	.70	Revised draft of brief on probation conditions to incorporate comments on bonus condition.	354.20
1/29/20	NBL	L400	1.10	Reviewed and revised draft brief, incorporating all comments from other firm counsel.	556.60
1/29/20	NBL	L400	1.30	Reviewed draft of brief re probation conditions as revised by Cravath.	657.80
1/29/20	NBL	L400	.20	Corresponded with counsel re brief on probation conditions.	101.20
1/30/20	MSH	L120	2.00	Participated in strategy call re probation brief (.5); revised brief based on discussion (1.5).	1,522.00
1/30/20	MEP	L120	1.10	Reviewed Cravath edits to response to orders to show cause (.3); teleconference with client re draft (.8).	785.40
1/30/20	CAN	L120	.70	Teleconferenced with J. Kane, R. Schar, K. Orsini, K. Dyer, L. Grossbard, and others regarding upcoming filing.	499.80
1/30/20	RJS	L120	1.00	Telephone conference with co-counsel and client re response to court orders and related follow-up.	982.00
1/30/20	RJS	L120	.50	Telephone conference with J. Kane and K. Dyer re upcoming DOJ phone call.	491.00

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1/30/20	RJS	L120	.30	Corresponded with co-counsel and client re filing, equipment review, and related topics.	294.60
1/30/20	NBL	L400	.10	Corresponded with counsel re next steps for brief on probation condition.	50.60
1/30/20	NBL	L400	.80	Participated in call with client and other counsel re probation conditions.	404.80
1/30/20	NBL	L400	4.70	Reviewed bankruptcy filings and hearing transcripts re employee incentive plans.	2,378.20
1/31/20	MSH	L120	2.00	Reviewed and revised brief.	1,522.00
1/31/20	CAN	L120	.70	Teleconferenced with co-counsel, DOJ, and Monitor re work plan.	499.80
1/31/20	CAN	L120	.40	Teleconferenced with R. Schar (in person; partial) and K. Dyer regarding plan for preparing outline for A. Vallejo regarding Monitor activities.	285.60
1/31/20	CAN	L120	1.30	Worked on outline of filing regarding Monitor's work.	928.20
1/31/20	NBL	L400	1.90	Reviewed bankruptcy filings re PG&E's incentive plans.	961.40
			138.70	PROFESSIONAL SERVICES	\$ 96,740.10
INVOICE TOTAL					\$ 96,740.10

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.30	1,118.00	335.40
REID J. SCHAR	21.60	982.00	21,211.20
SUEDEEN G. KELLY	.90	871.00	783.90
MATTHEW S. HELLMAN	35.00	761.00	26,635.00
CORAL A. NEGRON	9.30	714.00	6,640.20
MATTHEW E. PRICE	23.10	714.00	16,493.40
EMILY M. LOEB	.50	706.00	353.00
NOAH B. BOKAT-LINDELL	48.00	506.00	24,288.00
TOTAL	138.70		\$ 96,740.10

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CLIENT NUMBER: 56604
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523082

**SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:	\$ 107,612.70
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 107,612.70
PRIOR BALANCE OUTSTANDING	<u>\$ 94,170.40</u>
TOTAL BALANCE DUE	<u><u>\$ 201,783.10</u></u>

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9523082

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH JANUARY 31, 2020:

SECTION 203 FILING RE BANKRUPTCY PLAN
 OF REORGANIZATION
 2007796

MATTER NUMBER - 10562

1/09/20	SGK	L120	1.10	Teleconferenced with B. Manheim to discuss bankruptcy organization plan changes and implication under the Federal Power Act.	958.10
1/09/20	JZP	C312	1.80	Call with client and outside counsel on Section 203 issues (.9); began initial analysis after call (.9).	910.80
1/09/20	EGR	P280	1.10	Conference call regarding POR FERC approval team, including PG&E legal and co-counsel.	924.00
1/09/20	EGR	P280	.10	Follow up communication with H. Conger regarding same and next steps.	84.00
1/10/20	SGK	L120	.50	Reviewed revisions to alternative bankruptcy reorganization plan.	435.50
1/10/20	JZP	C312	.30	Coordinated next steps on Section 203 issues with S. Kelly, G. Rippie, and H. Conger.	151.80
1/10/20	HMC	L120	4.60	Drafted/revised memorandum regarding application of FPA Section 203 to plans of reorganization.	2,856.60
1/10/20	EGR	P280	.20	Communicated with Jenner team regarding research on contingent or adverse purchaser filings.	168.00

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1/10/20	EGR	P280	.10	Communicated with team regarding approach to analysis of forced filing scenarios.	84.00
1/11/20	EGR	P280	.10	Communicated among team regarding OII discovery relevant to 203 memo.	84.00
1/12/20	JZP	C312	2.40	Analyzed agency precedent on Section 203 timing issues (.1.8); analyzed agency precedent and rules on filings (.6).	1,214.40
1/12/20	HMC	L120	8.00	Drafted/revised memo regarding application of Section 203 to amended PG&E Plan.	4,968.00
1/13/20	SGK	L120	.30	Obtained and reviewed response to discovery request.	261.30
1/13/20	JZP	C312	5.70	Revised memo on Section 203 issues (.8); analyzed agency orders on procedural issues with Section 203 filing timelines (1.0); analyzed agency orders on substantive issues with Section 203 filing timelines (2.9); began outlining draft memo on Section 203 filing timelines (1.0).	2,884.20
1/13/20	HMC	L120	.30	Drafted and revised memorandum regarding application of FPA Section 203 to plans of reorganization.	186.30
1/13/20	EGR	P280	.10	Communicated with S. Kelly regarding relevant discovery in OII docket.	84.00
1/13/20	EGR	P280	1.10	Received, scanned, and reviewed relevant materials from K. Allred.	924.00
1/13/20	EGR	P280	.80	Communicated with team regarding analysis regarding approval in advance of firm agreements and reviewed analysis of research regarding same.	672.00
1/13/20	EGR	P280	.60	Received and reviewed 1/13 draft of memo focusing on revised sections.	504.00

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1/14/20	JZP	C312	3.40	Drafted portion of Section 203 filing timelines memo on procedural issues.	1,720.40
1/15/20	SGK	L120	.20	Reviewed draft memo.	174.20
1/15/20	SGK	L120	1.60	Reviewed and edited memo.	1,393.60
1/15/20	JZP	C312	6.40	Analyzed agency orders on Section 203 filing timelines (1.8); drafted substantive portion of memo on filing timelines (4.1); assisted with memo on timing issues (.5).	3,238.40
1/15/20	HMC	L120	3.10	Drafted and revised memo regarding applying for Section 203 approval in advance of transaction closing.	1,925.10
1/15/20	EGR	P280	1.50	Reviewed, analysis, and revision of H. Conger draft of memo Section 203 filing process.	1,260.00
1/15/20	EGR	P280	.10	Communication among team regarding 1/16 conference call.	84.00
1/15/20	EGR	P280	.10	Communicated with J. Perkins regarding compulsory filing memo.	84.00
1/15/20	EGR	P280	.60	Reviewed analysis of compulsory filing memo.	504.00
1/16/20	SGK	L120	1.30	Reviewed and edited memorandum.	1,132.30
1/16/20	SGK	L120	.60	Conference call with B. Manheim of PG&E and H. Weissmann to discuss developments in reorganization plan and implications for section 203 filing.	522.60
1/16/20	SGK	L120	.50	Reviewed FERC's filing requirements for a section 203 filing.	435.50
1/16/20	JZP	C312	1.40	Call with client and outside counsel on Section 203 issues (.6); preparation in advance of call including coordination call with S. Kelly, G. Rippie and H. Conger (.7); reviewed comments on latest draft of memo on Section 203 issues (.1).	708.40

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1/16/20	HMC	L120	1.00	Drafted and revised memoranda regarding Section 203.	621.00
1/16/20	HMC	L110	.50	Participated in call with Jenner team to prepare for client call.	310.50
1/16/20	HMC	L120	1.00	Researched FirstEnergy application for Section 203 approval.	621.00
1/16/20	EGR	P280	1.60	Completed review, analysis, and revision of H. Conger draft of Section 203 filing memo.	1,344.00
1/16/20	EGR	P280	.20	Communication with S. Kelly regarding her analysis of and comments on draft of Section 203 filing memo.	168.00
1/16/20	EGR	P280	.50	Worked with H. Conger to consolidate and finalize memo regarding filing in advanced of final approval of transaction.	420.00
1/16/20	EGR	P280	.10	Communications with client regarding memo regarding filing in advanced of final approval of transaction and delivering same.	84.00
1/16/20	EGR	P280	.30	Reviewed, revised, and supplemented omnibus Section 203 strategy and timing memo.	252.00
1/16/20	EGR	P280	.30	Reviewed baseline data requirements for Section 203 approval requests.	252.00
1/16/20	EGR	P280	.40	Reviewed OVEC protest and answer.	336.00
1/17/20	SGK	L120	.30	Reviewed FERC Rule 33.12 applicable to section 203 applications and filings made pursuant to that by First Energy.	261.30
1/17/20	SGK	L120	.20	Emails to and from H. Weissmann re issue to be addressed in Section 203 filing.	174.20
1/17/20	JZP	C312	.20	Coordinated next steps on Section 203 issues with H. Conger.	101.20

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1/17/20	HMC	L120	5.30	Researched parallel issues in FirstEnergy Section 203 application.	3,291.30
1/17/20	EGR	P280	1.40	Reviewed material from H. Conger regarding outline of Petition and supporting evidence and analyzed issues regarding evidence and supporting data requirements and past precedent regarding same in reorganization cases.	1,176.00
1/17/20	EGR	P280	1.20	Reviewed and revised memo regarding strategy for forcing filing.	1,008.00
1/17/20	EGR	P280	.10	Communications with team regarding strategy for forcing filing.	84.00
1/17/20	EGR	P280	.10	Received and scanned letter requesting ruling regarding timing issues.	84.00
1/18/20	SGK	L120	.50	Reviewed research on FERC's filing requirements for a Section 203 filing.	435.50
1/18/20	SGK	L120	.20	Prepared for call to discuss section 203 filing with CA counsel.	174.20
1/19/20	SGK	L120	.50	Teleconferenced with CA counsel to discuss legal concerns.	435.50
1/19/20	SGK	L120	.40	Reviewed and analyzed research on documents needed to support a Section 203 application for bankruptcy reorganization.	348.40
1/19/20	JZP	C312	1.40	Gathered and analyzed agency orders, court decisions, and applications regarding Section 203 issues and grid operators.	708.40
1/20/20	SGK	L120	1.10	Teleconferenced with CA counsel to discuss several issues in reorganization plan.	958.10
1/20/20	SGK	L120	.90	Reviewed term sheet in preparation for teleconference with CA counsel.	783.90
1/20/20	EGR	P280	.20	Analysis and communication with S. Kelly and J. Perkins of FE 203 filing and impact of objections of timeline.	168.00

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1/20/20	EGR	P280	1.30	Reviewed research regarding governance changes.	1,092.00
1/21/20	JZP	C312	.70	Edited and revised memo on filing timelines (.6); coordination call with H. Conger (.1).	354.20
1/21/20	HMC	L120	3.60	Drafted and revised memo regarding application of Section 203 to Plan of Reorganization.	2,235.60
1/21/20	EGR	P280	1.50	Analyzed, revised, and drafted addition sections of final draft of memo regarding affirmative strategies regarding third party approval.	1,260.00
1/21/20	EGR	P280	.30	Received, reviewed, and analyzed H. Conger additions to memo regarding 203 issues regarding PG&E filing.	252.00
1/21/20	EGR	P280	.60	Made revisions to memo regarding 203 issues regarding PG&E filing.	504.00
1/21/20	EGR	P280	.10	Brief communication with S. Kelly regarding governance changes.	84.00
1/22/20	SGK	L120	1.10	Conference call with PG&E to learn of new developments in reorganization and implications for section 203 approval.	958.10
1/22/20	SGK	L120	.20	Reviewed final draft of memo regarding FERC jurisdiction.	174.20
1/22/20	SGK	L120	.20	Reviewed and analyzed research regarding indicia determining independence of RTOs.	174.20
1/22/20	JZP	C312	.90	Call with S. Kelly, G. Rippie, co-counsel and client on Section 203 issues.	455.40
1/22/20	JZP	C312	1.70	Analyzed PG&E-CAISO question related to Energy Imbalance Market.	860.20
1/22/20	EGR	P280	1.00	Prepared for and attended conference call regarding Section 203 issues.	840.00

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1/22/20	EGR	P280	.30	Follow up communications with S. Kelly regarding Section 203 issues and regarding CPUC rate impact statements.	252.00
1/22/20	EGR	P280	.20	Received and reviewed J. Perkins additions and comments on draft memo.	168.00
1/22/20	EGR	P280	.30	Further revisions in response to draft memo.	252.00
1/22/20	EGR	P280	.80	Received and reviewed materials regarding RTO governance independence and EIM Governing Body issues.	672.00
1/22/20	EGR	P280	.30	Final review and approval of process memo and sent same to W. Mannheim.	252.00
1/23/20	SGK	L120	1.10	Reviewed FERC and DC Circuit decisions regarding independence of RTOs.	958.10
1/23/20	SGK	L120	.20	Communications with D. Morenoff, FERC re Section 203 approvals.	174.20
1/23/20	EGR	P280	1.20	Received, reviewed, and analyzed materials regarding agreed resolution with claimants including RSA.	1,008.00
1/23/20	EGR	P280	.20	Communications with team regarding same and impact on Section 203 analysis.	168.00
1/24/20	SGK	L120	5.10	Reviewed and analyzed FERC decisions regarding RTO independence.	4,442.10
1/24/20	HMC	L120	3.10	Drafted and revised filing checklist for Section 203 application.	1,925.10
1/24/20	EGR	P280	.50	Received, reviewed, and analyzed filing and evidence checklist.	420.00

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1/24/20	EGR	P280	.60	Received and reviewed balance of briefing regarding FERC/BK jurisdictional controversy for PG&E position and potentially relevant issues.	504.00
1/25/20	SGK	L120	.10	Emails to and from B. Manheim and D. Morenoff re section 203 filing.	87.10
1/25/20	SGK	L120	.20	Analyzed FERC decision on RTO independence.	174.20
1/26/20	SGK	L120	3.30	Drafted memo on RTO independence.	2,874.30
1/26/20	EGR	P280	1.10	Reviewed Section 203 filing checklist, suggested evidence, and supporting materials list from H. Conger.	924.00
1/26/20	EGR	P280	.10	Reviewed communications with W. Manheim and S. Kelly regarding FERC and Staff meeting.	84.00
1/27/20	SGK	L120	.20	Teleconferenced with CA counsel regarding RTO independence.	174.20
1/27/20	SGK	L120	2.80	Reviewed current terms and conditions and finalized draft of memo re RTO independence.	2,438.80
1/27/20	SGK	L120	1.10	Finalized draft of supplemental memo re RTO independence.	958.10
1/27/20	JZP	C312	5.80	Analyzed client document related to PG&E-CAISO question (2.3); drafted short memo on PG&E-CAISO question (3.5).	2,934.80
1/27/20	JZP	C312	1.30	Reviewed and analyzed FERC rules on Section 203 issues.	657.80
1/27/20	HMC	L120	2.50	Drafted and revised memo regarding Section 203 authorization.	1,552.50
1/27/20	HMC	L120	1.00	Corresponded with Jenner team regarding filing checklist and fact development strategy.	621.00

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1/27/20	EGR	P280	1.20	Reviewed case law regarding RTO independence.	1,008.00
1/27/20	EGR	P280	1.40	Completed comments on §203 strategy memo.	1,176.00
1/27/20	EGR	P280	1.00	Reviewed materials regarding §203 filing components and evidence.	840.00
1/28/20	SGK	L120	1.60	Finalized memorandum on RTO independence and forwarded to H. Weissmann.	1,393.60
1/28/20	SGK	L120	1.50	Reviewed list of exhibits needed to attach to Section 203 filing and determined responsibilities for same.	1,306.50
1/28/20	SGK	L120	.40	Reviewed and edited supplemental memorandum and forward to H. Weissmann.	348.40
1/28/20	SGK	L120	1.00	Outlined memorandum to respond to supplemental request for analysis of RTO independence.	871.00
1/28/20	JZP	C312	2.40	Reviewed notes on client document related to PG&E-CAISO question (.9); met with S. Kelly on PG&E-CAISO question (.2); drafted second short memo on PG&E-CAISO question (1.3).	1,214.40
1/28/20	JZP	C312	1.10	Met with S. Kelly, G. Rippie and H. Conger on Section 203 issues and next steps.	556.60
1/28/20	HMC	L120	1.40	Meeting with Jenner team regarding Section 203 application fact-gathering plan.	869.40
1/28/20	MOG	L120	3.70	Reviewed and edited Section 203 memorandum.	2,641.80
1/28/20	MOG	B110	4.40	Reviewed 203 filing checklist prepared by H. Conger (.5); drafted and edited outline for petition and information needed from client (3.9).	3,141.60
1/28/20	EGR	P280	.90	Received, reviewed, and commented to S. Kelly on draft.	756.00

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1/28/20	EGR	P280	.10	Follow up communications regarding draft memo.	84.00
1/28/20	EGR	P280	2.00	Reviewed and revised final draft of memorandum regarding application of Section 203.	1,680.00
1/28/20	EGR	P280	.20	Communicated with team regarding final draft of memorandum regarding application of Section 203.	168.00
1/28/20	EGR	P280	.30	Received and reviewed revised RTO independence memo as sent.	252.00
1/28/20	EGR	P280	1.10	Attended team conference regarding preparation of Section 203 petition and marshalling required data.	924.00
1/29/20	HMC	L120	.30	Drafted and revised memo regarding Section 203.	186.30
1/29/20	HMC	L120	2.00	Created chart of responsibilities for fact-gathering related to Section 203 application, timeline for preparation of application.	1,242.00
1/29/20	MOG	L120	2.80	Reviewed and edited Section 203 memorandum (2.6); emailed edits to G Rippie (.2).	1,999.20
1/29/20	EGR	P280	.20	Received and reviewed Petition information plan.	168.00
1/29/20	EGR	P280	.20	Reviewed sections of memo revised by H. Conger.	168.00
1/29/20	EGR	P280	.30	Communicated with S. Kelly regarding section of memo revised by H. Conger, FERC meeting, and related client inquiries.	252.00
1/31/20	SGK	L120	2.50	Finalized Section 203 memo (1.4); checklist of documents for Section 203 application (.4); prepared timeline and work assignments re 203 application (.7).	2,177.50

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1/31/20	JZP	C312	1.90	Met with S. Kelly and H. Conger on Section 203 issues (.9); revised and edited documents after meeting (1.0).	961.40
1/31/20	HMC	L120	.80	Participated in call with Jenner team regarding transmittal of documents to client, drafting and responsibilities for Sec. 203 application.	496.80
1/31/20	EGR	P280	.30	Reviewed S. Kelly comments.	252.00
1/31/20	EGR	P280	.30	Collaborated with H. Conger on analysis and revision to subsidy section of memo.	252.00
1/31/20	EGR	P280	.20	Scanned materials regarding collection of information for Petition.	168.00
			154.00	PROFESSIONAL SERVICES	\$ 107,612.70
INVOICE TOTAL					\$ 107,612.70

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	32.80	871.00	28,568.80
E. GLENN RIPPIE	33.00	840.00	27,720.00
MICHAEL GUERRA	10.90	714.00	7,782.60
HANNA M. CONGER	38.50	621.00	23,908.50
JASON T. PERKINS	38.80	506.00	19,632.80
TOTAL	154.00		\$ 107,612.70

PRIOR UNPAID INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
9523007	3/11/20	10,523.10	.00	10,523.10
9523056	3/11/20	83,647.30	.00	83,647.30
PRIOR BALANCE OUTSTANDING				<u>\$ 94,170.40</u>

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TOTAL BALANCE DUE \$ 201,783.10

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 11, 2020
INVOICE # 9523081

FERC MONITORING
2007755

80% FEE FOR THE MONTH OF JANUARY	\$1,440.00
20% INTERIM FEE FOR THE JANUARY	\$ 360.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10081

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524190

FCC REGULATORY ADVICE AND COUNSEL
1706754

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 1,661.10
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 1,661.10

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9524190

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

FCC REGULATORY ADVICE AND COUNSEL MATTER NUMBER - 10081
1706754

2/17/20	DMD	L120	1.80	Researched and provided advice re FCC application requirements and timing for exiting bankruptcy.	1,423.80
2/21/20	DMD	L120	.30	Reviewed follow-up requests re FCC requirements for bankruptcy emergence.	237.30
			2.10	PROFESSIONAL SERVICES	\$ 1,661.10
				INVOICE TOTAL	\$ 1,661.10

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
DAVID M. DIDION	2.10	791.00	1,661.10
TOTAL	2.10		\$ 1,661.10

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524191

LOCATE & MARK
1807458

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 47,740.90
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 47,740.90

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9524191

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 29, 2020:

LOCATE & MARK				MATTER NUMBER - 10111
1807458				
2/03/20	REM	L120	.60	Analyzed settlement issues (.2), reviewed related memorandum (.2); telephone conference with B. Hauck re same (.2). 630.00
2/03/20	BXH	L120	3.80	Conferred with SED re proposal (.3); reviewed and revised draft joint motion in light of comments (.6); corresponded with PG&E subject-matter expert re settlement process (.2); conferred with PG&E legal team re strategy (.2); conferred with PG&E legal team re internal deliberations re strategy (.4); conferred with R. Schar re strategy (.2); drafted summary of key strategic issues for decision (.5); drafted summary of key principles at request of PG&E legal team based on review of authorities (1.4). 3,496.00
2/03/20	AFM	L110	.60	Reviewed and analyzed analysis and conferred with team re same. 504.00
2/04/20	REM	L120	.60	Reviewed and revised L&M settlement proposal (.4), attended to correspondence re same (.2). 630.00
2/04/20	REM	L120	.20	Reviewed client comments and correspondence. 210.00

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2/04/20	BXH	L120	3.50	Reviewed proposed edits to draft document (.2); conferred with PG&E regulatory team re next steps (.5); conferred with PG&E legal team re changes (.5); conferred with SED re key issues (.3); revised draft document based on discussions (1.3); prepared for and participated in call with PG&E regulatory and legal teams and counsel (.7).	3,220.00
2/04/20	AFM	L200	.40	Reviewed motion to accept and modify ALJ decision.	336.00
2/05/20	BXH	L120	1.70	Conferred with PG&E legal team re strategy (.3); conferred with SED re joint filing (.3); conferred with S. Kelly re strategic options (.2); conferred with PG&E legal team re resolving outstanding issues (.4); revised draft document in light of negotiations (.5).	1,564.00
2/05/20	AFM	L160	.30	Conferred with team re settlement strategy.	252.00
2/06/20	BXH	L120	1.20	Conferred with R. Schar re options re memo (.3); finalized joint motion in coordination with SED and PG&E legal team (.9).	1,104.00
2/07/20	BXH	L120	1.90	Conferred with PG&E legal team and R. Schar re strategy issue re memo (.2); conferred with counsel for intervenors re motion and prepared summary of same (.5); conferred again with counsel for intervenors (.3); drafted work plan re memo (.5); conferred with S. Jahangir re memo (.2); conferred with A. Merrick re same (.2).	1,748.00
2/07/20	AFM	L120	.40	Conferred with team re memo.	336.00
2/09/20	SXJ	L120	3.60	Analyzed CPUC's proposed decisions for key points.	2,376.00
2/09/20	SXJ	L120	3.20	Reviewed prior testimony and other filings for information related to CPUC's proposed decision.	2,112.00

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2/10/20	BXH	L120	.80	Conferred with counsel for other parties re motion (.3); reviewed and revised draft chart template to streamline process for memo requested by PG&E legal team (.5).	736.00
2/10/20	AFM	L110	.70	Revised memo and conferred with team re same.	588.00
2/10/20	SXJ	L120	6.30	Reviewed prior testimony and other filings for information related to CPUC's proposed decision.	4,158.00
2/10/20	SXJ	L120	1.90	Analyzed the CPUC's proposed decision and underlying citations for key points.	1,254.00
2/10/20	SXJ	L120	1.10	Drafted chart detailing key points contained in CPUC's proposed decision.	726.00
2/11/20	BXH	L120	.50	Conferred with W. Griffith re analysis requested by PG&E legal team (.1); revised structure of work product based on discussion with A. Merrick (.4).	460.00
2/11/20	SXJ	L120	9.90	Reviewed prior testimony and other filings for information related to CPUC's proposed decision.	6,534.00
2/11/20	SXJ	L120	2.20	Drafted chart detailing key points contained in CPUC's proposed decision.	1,452.00
2/12/20	BXH	L120	.90	Reviewed and provided comment on draft summary of evidence requested by PG&E legal team.	828.00
2/12/20	AFM	P400	1.40	Drafted analysis of L&M opinion for memo requested by PG&E legal team.	1,176.00
2/12/20	WMG	L120	3.40	Drafted and revised summary analysis regarding reasons for settlement and related factual research.	2,689.40

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2/12/20	SXJ	L120	3.30	Reviewed prior testimony and other filings for information related to CPUC's proposed decision.	2,178.00
2/12/20	SXJ	L120	1.40	Drafted chart detailing key points contained in CPUC's proposed decision.	924.00
2/12/20	SXJ	L120	3.30	Revised chart detailing key points contained in CPUC's proposed decision.	2,178.00
2/13/20	BXH	L120	1.30	Reviewed and revised draft summary of L&M evidence requested by PG&E legal team.	1,196.00
2/13/20	AFM	L110	1.10	Reviewed and revised analysis of decision for board and conferred with team re same.	924.00
2/13/20	RJS	L120	.50	Reviewed draft of evidence in support of and contrary to ALJ decision.	577.50
2/16/20	BXH	L120	.20	Reviewed and revised draft correspondence re decision at request of PG&E legal team.	184.00
2/18/20	BXH	L120	.50	Conferred with R. Schar and PG&E legal team re discovery response in other matter for relationship to L&M (.2); reviewed transcripts re same (.3).	460.00
			62.70	PROFESSIONAL SERVICES	\$ 47,740.90
INVOICE TOTAL					\$ 47,740.90

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	.50	1,155.00	577.50
RANDALL E. MEHRBERG	1.40	1,050.00	1,470.00
BRIAN P. HAUCK	16.30	920.00	14,996.00
ANDREW F. MERRICK	4.90	840.00	4,116.00
WESLEY M. GRIFFITH	3.40	791.00	2,689.40
SAMUEL JAHANGIR	36.20	660.00	23,892.00
TOTAL	62.70		\$ 47,740.90

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524193

BANKRUPTCY EMPLOYMENT
1907533

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 19,018.50
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 19,018.50

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9524193

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 29, 2020:

BANKRUPTCY EMPLOYMENT			MATTER NUMBER - 10252
1907533			
2/03/20	AMA	B160	.40 Correspondence with C. Steege re application (.1); reviewed same and correspondence re same (.3). 330.00
2/04/20	AMA	B160	.50 Correspondence with W. Williams re fee statement (.2); reviewed correspondence re new matters (.3). 412.50
2/05/20	REM	L120	.40 Attended to correspondence re fee and retention matters (.3), communicated re next steps (.1). 420.00
2/05/20	AMA	B160	1.30 Correspondence re disclosures (.2); reviewed correspondence re amended retention (.4); emailed R. Mehrberg and team re same (.5); emailed W. Williams re same (.2). 1,072.50
2/05/20	WAW	B160	.20 Email correspondence with A. Allen re supplemental retention motion. 119.00
2/05/20	WAW	B160	2.10 Prepared October fee statement. 1,249.50
2/06/20	AMA	B160	.20 Reviewed correspondence re amended retention. 165.00
2/06/20	WAW	B160	.20 Email correspondence with J. DiGiovanni re 2020 rate structure for supplemental retention application. 119.00
2/07/20	WAW	B160	1.40 Revised supplemental retention application (1.2); conferred with A. Allen re same (.2). 833.00

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2/10/20	AMA	B160	1.50	Reviewed revised supplemental retention (.4); correspondence with C. Steege re same (.3); correspondence with R. Merhberg and B. Hauck re same (.3); reviewed October monthly (.3); emailed W. Williams re same (.2).	1,237.50
2/10/20	WAW	B160	.60	Prepared additional materials for submission to fee examiner in connection with October fee statement (.4); prepared email correspondence re same (.2).	357.00
2/12/20	AMA	B160	.10	Correspondence re disclosures.	82.50
2/13/20	AMA	B160	.10	Correspondence re disclosures.	82.50
2/14/20	AMA	B160	2.00	Reviewed and revised monthly statements (1.4); correspondence with B. Hauck and team re same (.6).	1,650.00
2/17/20	AMA	B160	.40	Correspondence re PG&E fee statements and process re same (.3); correspondence re amended retention (.1).	330.00
2/18/20	BXH	B160	2.80	Conferred with A. Allen re bankruptcy process (.3); reviewed matter invoices for compliance with bankruptcy requirements (2.5).	2,576.00
2/18/20	AMA	B160	1.60	Reviewed and revised monthly statements (.6); correspondence with team re process re same (.5); conferred with B. Hauck re same (.4); conferred with R. Mehrberg re same (.1).	1,320.00
2/19/20	BXH	B160	1.80	Reviewed bills for compliance with bankruptcy requirements (.5); reviewed and revised draft application for supplemental agreement (1.1); drafted correspondence to A. Allen re same (.2).	1,656.00

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2/19/20	AMA	B160	.60	Correspondence with B. Hauck re statements and amended retention (.3); reviewed and revised same (.3).	495.00
2/20/20	AMA	B160	.20	Reviewed correspondence re status of amended retention.	165.00
2/21/20	BXH	B160	.70	Drafted correspondence re review for conformity to bankruptcy requirements (.5); conferred with A. Allen re same (.2).	644.00
2/21/20	AMA	B160	1.00	Correspondence re disclosures and status of amended retention (.3); correspondence with B. Hauck re flat fee matters (.3); reviewed same (.3); conferred with B. Hauck re same (.1).	825.00
2/24/20	BXH	B160	1.30	Reviewed November invoices for compliance with bankruptcy requirements.	1,196.00
2/26/20	BXH	B160	1.20	Coordinated resolution of issues relating to conformity of December and January invoices with bankruptcy requirements.	1,104.00
2/26/20	AMA	B160	.20	Emailed B. Hauck re statements.	165.00
2/28/20	AMA	B160	.50	Reviewed and revised statements (.4); emailed B. Hauck re same (.1).	412.50
			23.30	PROFESSIONAL SERVICES	\$ 19,018.50
INVOICE TOTAL					\$ 19,018.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.40	1,050.00	420.00
BRIAN P. HAUCK	7.80	920.00	7,176.00
ANGELA M. ALLEN	10.60	825.00	8,745.00
WILLIAM A. WILLIAMS	4.50	595.00	2,677.50
TOTAL	23.30		\$ 19,018.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10325

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524197

BAKERSFIELD LITIGATION
1506290

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 588.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 588.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9524197

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

BAKERSFIELD LITIGATION MATTER NUMBER - 10325
1506290

2/12/20	AFM	L900	.20	Conferred with team re settlement strategy.	168.00
2/21/20	AFM	L160	.20	Email correspondence with client and co-counsel re mediation.	168.00
2/25/20	AFM	L160	.30	Prepared for and participated in phone conference with team re mediation strategy.	252.00
			.70	PROFESSIONAL SERVICES	\$ 588.00
INVOICE TOTAL					\$ 588.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANDREW F. MERRICK	.70	840.00	588.00
TOTAL	.70		\$ 588.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524199

PSPS PROCEEDINGS
1907716

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 423,796.80
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 423,796.80

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9524199

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 29, 2020:

PSPS PROCEEDINGS				MATTER NUMBER - 10341	
1907716					
2/01/20	BXH	L120	1.50	Reviewed and revised testimony based on client feedback (.6); coordinated interview preparations (.9).	1,380.00
2/01/20	AFM	L400	1.70	Reviewed and revised testimony and transmitted same to client.	1,428.00
2/01/20	WMG	L120	3.20	Reviewed factual materials in preparation for witness interviews regarding corrective action items and coordinated work in support of same.	2,531.20
2/01/20	MNK	L120	.80	Finalized Chapter 5 of testimony.	528.00
2/01/20	MNK	L120	3.10	Proofed and cite-checked Chapter 3 of testimony.	2,046.00
2/01/20	MNK	L120	.60	Reviewed and incorporated edits from PG&E legal team.	396.00
2/01/20	MNK	L120	2.60	Drafted document identifying progress and key issues for action tracking chart.	1,716.00
2/01/20	AOT	L120	4.70	Drafted responses to data request (1.4); reviewed and analyzed the assigned commissioner's ruling on PG&E's corrective action reporting (.4); analyzed weekly reports and summarized their contents in preparation for call with client (2.3).	2,538.00

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2/01/20	EGR	P280	1.30	Reviewed materials relevant for development of response, including recent CPUC order.	1,163.50
2/02/20	BXH	L310	1.40	Reviewed and revised discovery responses.	1,288.00
2/02/20	AFM	L110	.40	Reviewed corrective action items and conferred with team re same.	336.00
2/02/20	WMG	L120	2.10	Reviewed factual materials in preparation for witness interviews regarding corrective action items and coordinated work in support of same.	1,661.10
2/02/20	WMG	L120	.70	Coordinated finalization of witness testimony and related supporting documents in response to OSC.	553.70
2/02/20	AOT	L120	4.80	Reviewed summaries of corrective action reports (1.6); drafted responses to data requests (.9); finalized testimony and exhibits for sending to client (2.3).	2,592.00
2/02/20	AEW	L110	1.00	Reviewed and analyzed background documents in preparation of witness interviews.	540.00
2/02/20	AEW	L110	.10	Conferred with W. Griffith in preparation of witness interviews.	54.00
2/02/20	HMC	L110	1.10	Research and preparation for interviews with client regarding PSPS reporting.	804.10
2/02/20	EGR	P280	.30	Communicated with B. Hauck and H. Conger regarding interview scheduled and preparation for initial interview.	268.50
2/02/20	EGR	P280	.10	Communicated with H. Conger regarding coordination of all interviews and assembly of report.	89.50
2/02/20	TLB	P100	1.40	Transferred designated testimony chapters to client SharePoint site and sent link to same to W. Griffith	452.20

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2/03/20	BXH	L120	4.60	Prepared for interviews re report (.8); led meeting with G. Rippie, A. Merrick et al. re work plan for report (.5); coordinated follow-up steps in coordination with PG&E regulatory team (1.4); conducted interview of witness (.5); prepared outline of upcoming witness interviews (.7); reviewed and revised witness testimony (.7).	4,232.00
2/03/20	AFM	L120	.50	Prepared for and participated in team meeting re document updates.	420.00
2/03/20	AFM	L120	.40	Reviewed client documents relating to causes of missed notifications and conferred with team and client re same.	336.00
2/03/20	AFM	L400	.40	Final revisions to testimony.	336.00
2/03/20	AFM	L310	.60	Revised discovery responses.	504.00
2/03/20	WMG	L120	2.30	Conducted telephonic witness interviews in support of drafting responses to order on corrective actions.	1,819.30
2/03/20	WMG	L120	1.80	Prepared for witness interviews regarding corrective action items and coordinated work in support of same.	1,423.80
2/03/20	WMG	L120	2.90	Conducted follow up factual development and summary drafting after witness interviews regarding corrective action items and coordinated work in support of same.	2,293.90
2/03/20	WMG	L120	.70	Reviewed factual materials in support of supplemental responses on corrective actions.	553.70
2/03/20	WMG	L310	.40	Drafted and revised discovery responses.	316.40
2/03/20	WMG	L120	.60	Coordinated finalization of witness testimony and related supporting documents in response to OSC.	474.60

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2/03/20	MNK	L120	.50	Phone conference with full team re response to order on corrective action reporting.	330.00
2/03/20	MNK	L120	.10	Phone conference re drafting response on corrective action reporting.	66.00
2/03/20	MNK	L120	1.30	Communicated with B. Hauck and A. Merrick re data in testimony.	858.00
2/03/20	MNK	L120	2.40	Analyzed data from client and revised testimony to incorporate data.	1,584.00
2/03/20	MNK	L120	3.20	Began drafting section 2 of response to order re corrective action reporting.	2,112.00
2/03/20	AOT	L120	7.70	Drafted responses to data requests (1.8); participated in call with Jenner team re updated weekly reports (.5); participated in call with client re notifications to critical customers (.6); drafted updated weekly report (4.8).	4,158.00
2/03/20	AEW	L110	.40	Prepared for witness interviews.	216.00
2/03/20	AEW	L110	.80	Conferred with Jenner team regarding upcoming fact witness interviews.	432.00
2/03/20	AEW	L110	2.30	Attended and memorialized fact witness interviews.	1,242.00
2/03/20	AEW	L110	1.20	Reviewed interview notes and drafted outstanding action items.	648.00
2/03/20	AEW	L110	4.10	Reviewed and revised notes memorializing witness interviews.	2,214.00
2/03/20	AEW	L120	.60	Reviewed, analyzed, and summarized past reports.	324.00
2/03/20	HMC	L120	.70	Participated in call with Jenner team regarding strategy and process for response to show cause order.	511.70

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2/03/20	EGR	P280	1.50	Participate in team conference call regarding PSPS order and report responding to same.	1,342.50
2/03/20	EGR	P280	.50	Continued preparation for Corrective Action 5 interview.	447.50
2/03/20	TLB	P100	2.50	Updated electronic files (.5); continued to populate data request tracker per attorney instructions (2.0).	807.50
2/04/20	BXH	L120	4.60	Conferred with G. Rippie re weekly report interview (.2); reviewed and coordinated finalization of draft testimony (.4); reviewed and revised draft discovery responses (.8); outlined next steps re weekly report (.9); conferred with PG&E regulatory team and A. Merrick re interviews (.3); reviewed and revised draft report entries by A. Shakoorian (2.0).	4,232.00
2/04/20	AFM	L110	2.10	Prepared for and participated in local government interview.	1,764.00
2/04/20	AFM	L110	2.20	Prepared for and participated in website interview.	1,848.00
2/04/20	AFM	L110	.90	Drafted summary of website interview and action items.	756.00
2/04/20	AFM	L110	1.00	Reviewed prior testimony on corrective actions and conferred with team re same.	840.00
2/04/20	WMG	L120	.90	Conducted telephonic witness interviews in support of drafting responses to order on corrective actions.	711.90
2/04/20	WMG	L120	1.70	Reviewed factual materials in support of drafting updated corrective action responses.	1,344.70

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2/04/20	WMG	L120	5.60	Drafted and revised updated corrective responses based on information learned during witness interviews and review of client documents.	4,429.60
2/04/20	WMG	L120	1.50	Coordinated finalization and submission of testimony re OSC.	1,186.50
2/04/20	WMG	L310	.80	Drafted and revised discovery responses.	632.80
2/04/20	MNK	L120	2.10	Prepared outline for interview re liaison corrective actions.	1,386.00
2/04/20	MNK	L120	1.70	Participated in witness interview re liaison corrective actions.	1,122.00
2/04/20	MNK	L120	3.70	Continued drafting section 2 of response to order re corrective action reporting.	2,442.00
2/04/20	MNK	L120	.30	Communicated with A. Shakoorian Tabrizi re corrective action reporting.	198.00
2/04/20	AOT	L120	8.90	Analyzed weekly reports submitted in 2019 (.5); drafted outline of topics and questions for call with client's IT team (.6); participated in call with client re weekly updates on website (1.7); revised and finalized testimonies for submission in response to Order to Show Cause (2.2); drafted updates weekly reports (3.6); reviewed notes from interview with call center (.3).	4,806.00
2/04/20	AEW	L110	.40	Attended and memorialized fact witness interviews.	216.00
2/04/20	AEW	L110	.70	Reviewed and revised notes memorializing witness interviews.	378.00
2/04/20	AEW	L110	3.40	Began drafting report on Corrective Actions.	1,836.00
2/04/20	HMC	L110	2.30	Prepared for and participated in interview call with subject-matter expert.	1,681.30

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2/04/20	HMC	L400	3.80	Drafted/revised expanded report on Corrective Action items for response to order to show cause.	2,777.80
2/04/20	EGR	P280	2.50	Continued preparation for interview of PG&E subject matter expert.	2,237.50
2/04/20	EGR	P280	1.10	Conducted interview of PG&E subject matter expert.	984.50
2/04/20	EGR	P280	.10	Follow up communications with client regarding information requested.	89.50
2/04/20	EGR	P280	1.90	Worked with H. Conger on preparation of draft report item 7 including review of additional reference materials.	1,700.50
2/04/20	EGR	P280	.50	Prepared for additional subject-matter expert interview.	447.50
2/04/20	EGR	P280	.10	Communicated with B. Hauck and team regarding collection of final report.	89.50
2/04/20	EGR	P280	.10	Received from client and scanned shell.	89.50
2/04/20	TLB	P100	3.50	Updated electronic files (.5); obtained designated documents from client SharePoint sites (3.0).	1,130.50
2/05/20	BXH	L120	9.80	Conferred with G. Rippie and A. Merrick re strategy (.4); conducted interview related to report (.8); drafted instructions for finalization (.7); conferred with PG&E legal team re report strategy (.3); coordinated interview preparations through correspondence with team (.6); prepared to conduct interview re report (.8); conducted interview of additional issue for report (1.2); reviewed and revised draft chapter of report (1.9); began review and revision of additional chapter (3.1).	9,016.00
2/05/20	AFM	L110	1.90	Prepared for and participated in website interview.	1,596.00

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2/05/20	AFM	L110	.40	Drafted memo identifying follow up requests on website.	336.00
2/05/20	AFM	L110	1.80	Prepared for and participated in EOC interview.	1,512.00
2/05/20	AFM	L200	.70	Reviewed and revised draft corrective action submissions.	588.00
2/05/20	AFM	L110	.50	Prepared for and participated in conference call with team re potentially incomplete corrective actions.	420.00
2/05/20	AFM	L110	1.30	Drafted memo to team re incomplete corrective actions.	1,092.00
2/05/20	WMG	L120	1.90	Prepared for and conducted telephonic witness interviews in support of drafting responses to order on corrective actions.	1,502.90
2/05/20	WMG	L120	.30	Reviewed updated corrective responses in support of case strategy.	237.30
2/05/20	WMG	L120	4.60	Drafted updated corrective responses based on information learned during witness interviews and review of client documents.	3,638.60
2/05/20	WMG	L120	5.10	Revised updated corrective responses based on information learned during witness interviews and review of client documents.	4,034.10
2/05/20	MNK	L120	.80	Participated in witness interview re call center corrective actions.	528.00
2/05/20	MNK	L120	1.10	Prepared outline for witness interview re call center corrective actions.	726.00
2/05/20	MNK	L120	.20	Finalized testimony for filing.	132.00
2/05/20	MNK	L120	.20	Emailed A. Shakoorian Tabrizi re corrective actions.	132.00

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2/05/20	MNK	L120	.30	Emailed A. Merrick re questions and document for witness re corrective actions.	198.00
2/05/20	MNK	L120	.10	Telephone conference with A. Merrick re section 2 of corrective action response.	66.00
2/05/20	MNK	L120	6.50	Completed draft of section 2 of response to order re corrective actions.	4,290.00
2/05/20	AOT	L120	11.70	Analyzed team's revisions to draft updated weekly reports (.9); drafted responses to corrective actions (3.8); analyzed corrective actions, participated in internal emails, and drafted email to client re open questions (.6); participated in internal call re call center capacity (.3); drafted outline for client interviews (.8); participated in conference call with client re corrective actions (.8); revised and updated draft responses to corrective actions based on feedback (4.5).	6,318.00
2/05/20	AEW	L110	3.20	Continued drafting report on Corrective Actions.	1,728.00
2/05/20	AEW	L120	1.30	Reviewed and revised report on Corrective Actions.	702.00
2/05/20	AEW	L110	1.70	Attended and memorialized interviews with fact witnesses.	918.00
2/05/20	AEW	L110	1.50	Reviewed and revised notes from witness interview.	810.00
2/05/20	HMC	L110	2.70	Participated in interview for follow-up report on PSPS corrective actions.	1,973.70
2/05/20	HMC	L400	.80	Drafted and revised template for expanded report on PSPS Corrective Actions.	584.80
2/05/20	EGR	P280	2.60	Prepared for subject-matter expert interview.	2,327.00

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2/05/20	EGR	P280	1.00	Conducted subject-matter expert interview.	895.00
2/05/20	EGR	P280	1.60	Attended and conducted portions of interview.	1,432.00
2/05/20	EGR	P280	1.40	Drafted report sections.	1,253.00
2/05/20	EGR	P280	.30	Conference with A. Merrick regarding interview and presentation of corrective action in report.	268.50
2/05/20	EGR	P280	.40	Attended weekly coordination conference call.	358.00
2/05/20	EGR	P280	.20	Reviewed and briefly commented on Item 2 draft.	179.00
2/05/20	EGR	L120	.30	Received and reviewed emergency hearing transcript.	268.50
2/05/20	EGR	P280	.70	Scanned and reviewed relevant portions of other sections and supporting documents.	626.50
2/05/20	TLB	P100	2.90	Updated electronic files (.6); obtained designated documents from client SharePoint sites (2.3).	936.70
2/05/20	MC	B110	2.30	Prepared template for Compiled report on PSPS Actions.	455.40
2/06/20	BXH	L120	9.20	Conferred with A. Merrick and G. Rippie re report strategy (.5); reviewed and revised draft of second part of report (1.7); reviewed and revised draft of third part of report (2.4); reviewed and revised draft of fourth part of report (1.7); reviewed and revised draft of first part of report (1.5); revised summary of key issues requested by PG&E regulatory team (.3); drafted final portion of report (.9); reviewed and revised draft pleading (.2).	8,464.00
2/06/20	AFM	L600	.80	Prepared for and conducted interview re cyber issues.	672.00
2/06/20	AFM	L200	7.70	Revised updated PSPS report.	6,468.00

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2/06/20	AFM	L110	.40	Drafted memo re potential inconsistencies with prior testimony.	336.00
2/06/20	WMG	L120	4.50	Drafted and revised updated corrective responses based on information learned during witness interviews and review of client documents.	3,559.50
2/06/20	WMG	L120	2.20	Reviewed and analyzed documents in support of meeting with Commission.	1,740.20
2/06/20	MNK	L120	3.80	Revised draft of section 2 of response to order re corrective action to incorporate comments from B. Hauck and A. Merrick.	2,508.00
2/06/20	MNK	L120	.30	Reviewed remaining portions of section 2 and emailed B. Hauck re consistency.	198.00
2/06/20	MNK	L120	.80	Corresponded with B. Hauck, A. Merrick, and A. Shakoorian Tabrizi re status of drafts of sections 1 and 2.	528.00
2/06/20	MNK	L120	2.80	Drafted response for section 1 to order re corrective action reporting.	1,848.00
2/06/20	AOT	L120	8.90	Reviewed and analyzed corrective action list in preparation for call with client (1.2); reviewed and analyzed documents received from client (.8); participated in internal email and call re same (.8); revised drafts of updates to corrective actions (2.6); participated in interview call with client re corrective actions (.7); drafted internal memo to team re same (.3); drafted updates to corrective actions (1.4); drafted chart of open items for discussion with client (1.1).	4,806.00
2/06/20	AEW	L120	1.70	Reviewed and revised report on Corrective Actions.	918.00
2/06/20	HMC	L400	5.00	Drafted and revised PSPS expanded report.	3,655.00

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2/06/20	EGR	P280	.40	Communicated among team regarding client comments on sections and regarding coordination with prior documents.	358.00
2/06/20	EGR	P280	.20	Conference with B. Hauck regarding strategy for presentation of procedural background and compliance.	179.00
2/06/20	EGR	P280	5.10	Continued work on draft PSPS compliance report, including drafting assigned sections and review of existing documentation (testimony, filings, decks) for consistency and completeness.	4,564.50
2/06/20	EGR	P280	1.00	Received, reviewed, and briefly discussed selected portions with team other sections of report.	895.00
2/06/20	EGR	P280	.10	Received and reviewed client communication regarding future reporting cycles.	89.50
2/06/20	TLB	P100	7.20	Updated electronic files (.9); obtained designated documents from client SharePoint sites (5.2); created electronic file of Opening Testimony by chapter (1.1).	2,325.60
2/06/20	MC	B110	1.20	Divided report on PSPS Actions into separate Corrective Action Chapters.	237.60
2/06/20	MC	L400	5.30	Reviewed and revised individual Corrective Action Chapters (3.3); compiled chapters into a single document (2.0).	1,049.40

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2/07/20	BXH	L120	7.20	Drafted introduction (.4); reviewed and revised draft report (.6); coordinated finalization through correspondence with Jenner team (.3); conferred with PG&E regulatory team re finalization (.5); revised draft report in light of comments (2.4); reviewed key PSPS related documents for report (.8); conferred with A. Merrick and W. Griffith re next steps and process (.3); participated in call with PG&E regulatory team re feedback (.9); conferred with W. Griffith re implementing same (.3); coordinated additional review process with PG&E regulatory team and W. Griffith (.7).	6,624.00
2/07/20	AFM	L110	.90	Reviewed prior IT testimony and corrective action submissions for consistency.	756.00
2/07/20	AFM	L110	.40	Drafted email to client summarizing potential inconsistencies in prior testimony.	336.00
2/07/20	AFM	L200	2.30	Revised draft of PSPS report.	1,932.00
2/07/20	AFM	L120	.80	Telephone conference with client to discuss outstanding PSPS report issues.	672.00
2/07/20	WMG	L120	1.20	Call with client regarding finalizing of corrective action filing and related follow up.	949.20
2/07/20	WMG	L120	2.80	Updated materials in support of corrective action filing.	2,214.80
2/07/20	WMG	L120	1.90	Coordinated workflows in support of case strategy and finalizing filing.	1,502.90
2/07/20	WMG	L120	.30	Reviewed client comments on corrective action filing.	237.30
2/07/20	WMG	L310	.80	Reviewed discovery requests related to OSC testimony and coordinated response to same.	632.80

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2/07/20	MNK	L120	.80	Updated document tracker and filed client documents re corrective actions.	528.00
2/07/20	MNK	L120	1.30	Reviewed and responded to emails re tasks for corrective action response and weekend assignments.	858.00
2/07/20	MNK	L120	1.10	Updated document folders and tracker with client documents relevant to corrective actions and emailed W. Griffith.	726.00
2/07/20	MNK	L120	.80	Reviewed and incorporated client comments re corrective action 2.	528.00
2/07/20	AOT	L310	6.30	Reviewed and revised draft updates to corrective actions (3.2); implemented notes from client into same (.5); proofed and finalized draft for sending to client (.7); reviewed and analyzed documents and created filing system in preparation for client's meeting with regulators (1.2); participated in call with clients re corrective actions (.7).	3,402.00
2/07/20	AEW	L110	.50	Reviewed, analyzed, and recorded supporting documents for report on Corrective Actions.	270.00
2/07/20	AEW	L120	.50	Corresponded with Jenner team regarding analysis and strategy for revising Corrective Action reports.	270.00
2/07/20	AEW	L120	2.00	Reviewed, analyzed, and compiled past reports regarding Corrective Actions.	1,080.00
2/07/20	HMC	L110	.40	Drafted and revised report regarding corrective actions.	292.40

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2/07/20	EGR	P280	5.90	Continued review of source materials and client comments and drafting, supplementing, and revising and verifying Sections 5 and 7 (4.3); multiple email and telephone communication with B. Hauck, Jenner team, and client regarding same (.5); follow up inquiries regarding several open issues on report, including regarding data and responsible parties (.7); communicated with client regarding verification process (.1); received and reviewed relevant portions of PG&E internal circulation drafts (.3).	5,280.50
2/07/20	TLB	P100	5.10	Updated electronic files (.9) obtained designated documents from client SharePoint sites (4.2).	1,647.30
2/08/20	BXH	L130	1.90	Reviewed and revised draft based on feedback from subject-matter experts (1.0) reviewed previous testimony for consistency (.9).	1,748.00
2/08/20	AFM	L200	.40	Reviewed revisions to PSPS report.	336.00
2/08/20	AFM	L110	.30	Reviewed chart of corrective action items.	252.00
2/08/20	AFM	L200	.90	Revised PSPS report.	756.00
2/08/20	WMG	L120	1.30	Coordinated finalization of materials in support of corrective action response.	1,028.30
2/08/20	WMG	L120	3.70	Reviewed and revised corrective action responses.	2,926.70
2/08/20	WMG	L120	1.20	Reviewed supporting materials for corrective action responses.	949.20
2/08/20	MNK	L120	1.80	Cite checked assigned sections of corrective action response.	1,188.00
2/08/20	MNK	L120	.60	Reviewed and organized client documents per revised instructions from W. Griffith.	396.00

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2/08/20	MNK	L120	1.30	Reviewed and responded to cite check comments from A. Shakoorian Tabrizi.	858.00
2/08/20	MNK	L120	.40	Emailed W. Griffith re revisions to corrective action update.	264.00
2/08/20	MNK	L120	.30	Reviewed vendor edits to relevant sections of corrective action update.	198.00
2/08/20	AOT	L120	4.50	Analyzed draft update to corrective action and drafted memo re issues that were spotted (2.7); participated in internal emails re same (.6); analyzed comments received from client and implemented into draft (1.2).	2,430.00
2/08/20	AEW	L120	5.40	Reviewed, analyzed, and compiled past reports regarding Corrective Actions.	2,916.00
2/08/20	AEW	L120	1.50	Reviewed, analyzed, and recorded supporting documents for report on Corrective Actions.	810.00
2/08/20	HMC	L200	1.50	Reviewed and revised draft PSPS report, corresponded with Jenner team regarding same.	1,096.50
2/08/20	EGR	L120	3.00	Reviewed management comments on Section 5 and revisions in response to same (.3); reviewed, revised, and supplemented responses to Section 5 and 7 and verified consistency of same cross-source (2.7).	2,685.00
2/08/20	TLB	P100	2.00	Obtained designated documents from client SharePoint sites (.2); assisted team in assembling information for Biweekly Report (1.8).	646.00
2/09/20	BXH	L120	5.00	Reviewed transcript for consistency with report (.6); reviewed and revised draft report in light of comments and proposals (3.8); drafted summary of key issues (.6).	4,600.00

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2/09/20	AFM	L200	2.30	Revised draft report and conferred with team and client re same.	1,932.00
2/09/20	WMG	L120	8.00	Reviewed and finalized corrective action filing and coordinated work in support of same.	6,328.00
2/09/20	AOT	L120	1.50	Reviewed and analyzed comments and information received from client and updated draft corrective actions.	810.00
2/09/20	AEW	L120	.30	Communicated with Jenner team regarding consistency and accuracy of Report on Corrective Actions.	162.00
2/09/20	AEW	L120	.50	Reviewed, analyzed, and revised past reports regarding Corrective Actions.	270.00
2/09/20	AEW	L120	.40	Reviewed, analyzed, and recorded supporting documents for report on Corrective Actions.	216.00
2/09/20	HMC	P100	.50	Filed documents supporting PSPS Report for retention.	365.50
2/09/20	HMC	P280	1.80	Drafted and revised report regarding corrective actions.	1,315.80
2/09/20	EGR	L120	.20	Received overnight communications regarding draft report (.1); communicated with H. Conger and B. Hauck regarding replacement of 7.c with WMP language (.1).	179.00
2/09/20	TLB	P100	5.00	Obtained designated documents from client SharePoint sites (1.0); assisted team in assembling information for Biweekly Report (4.0).	1,615.00

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2/10/20	BXH	L120	5.10	Reviewed materials re maps in preparation for call (.2); participated in call re mapping issues (.7); reviewed and revised draft report in light of comments (2.4); reviewed new discovery materials (.2); conferred with client regulatory team re next steps (.6); participated in call re with PG&E legal team re discovery strategy (1.0).	4,692.00
2/10/20	AFM	L120	.90	Prepared for and participated in mapping call.	756.00
2/10/20	AFM	L120	.60	Prepared for and participated in call re PSPS IT issues.	504.00
2/10/20	AFM	L110	2.30	Revised draft CPUC report and conferred with team and client re same.	1,932.00
2/10/20	AFM	L120	.40	Email correspondence with client re outstanding PSPS IT issues.	336.00
2/10/20	AFM	L120	.70	Reviewed documents for submission with CPUC report.	588.00
2/10/20	WMG	L120	2.80	Finalized materials in support of corrective action filing and coordinated work flows in support of same.	2,214.80
2/10/20	WMG	L120	1.20	Call with client regarding corrective action filing and related follow up.	949.20
2/10/20	WMG	L120	2.10	Reviewed factual materials and coordinated assembly of same in support of meeting with commission.	1,661.10
2/10/20	MNK	L120	.70	Reviewed and responded to comments on revised draft of corrective action update.	462.00
2/10/20	MNK	L120	1.90	Proofread and edited portions of corrective action update.	1,254.00

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2/10/20	AOT	L120	5.20	Participated in call with client re corrective actions (.7); revised corrective actions based on client's feedback (1.9); proofed corrective actions in advance of filing with CPUC (.8); organized electronic documents used to draft corrective actions in support of meeting with Safety Enforcement Division (1.8).	2,808.00
2/10/20	EGR	L120	1.00	Scanned and reviewed relevant sections of overnight draft and "as filed" versions of ACR biweekly report (.6); communicated with B. Hauck, H. Conger, and team regarding PSPS report and remaining open issues on and weekend revisions to same (.3); communicated with H. Conger regarding tracker entries for weekend work (.1).	895.00
2/10/20	TLB	P100	3.50	Updated electronic files (.3); obtained designated documents from client SharePoint sites (1.2); updated data request tracker chart (2.0).	1,130.50
2/11/20	BXH	L120	1.60	Coordinated finalization of documents requested by PG&E regulatory staff (.4); reviewed and provided comments on discovery materials (1.2).	1,472.00
2/11/20	AFM	L143	.50	Prepared for and participated in discovery conference call.	420.00
2/11/20	AFM	L310	1.20	Drafted responses to discovery requests and conferred with team re same.	1,008.00
2/11/20	AFM	L110	.70	Reviewed and supplemented website related documents in preparation for meeting.	588.00
2/11/20	WMG	L120	.60	Reviewed materials in support of discovery responses related to OSC testimony	474.60

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2/11/20	WMG	L120	.30	Strategized regarding next steps and developed work plans in support of same	237.30
2/11/20	MNK	L120	.30	Revised document tracker.	198.00
2/11/20	AOT	L120	5.00	Participated in call with client (.6); analyzed the second set of MGRA data requests and drafted responses for same (4.1); participated in internal conference call re same (.3).	2,700.00
2/11/20	HMC	P100	.50	Correspondence with Jenner team regarding documentation supporting PSPS corrective action report.	365.50
2/11/20	EGR	L120	.90	Collaborated with H. Conger to identify remaining Section 5 and 7 materials for tracker and relied upon documents repositories (.7); communicated with B. Hauck and H. Conger regarding same (.2).	805.50
2/11/20	TLB	P100	4.30	Updated electronic files (.5); obtained designated documents from client SharePoint sites (1.2); updated data request tracker chart (1.5); assembled and transferred key documents to client SharePoint site (1.1).	1,388.90
2/12/20	BXH	L120	3.30	Analyzed key documents in preparation for upcoming meeting at request of PG&E regulatory team (1.0); prepared for and participated in call re PSPS discovery strategy with PG&E legal team (.9); participated in call re audit requirements with PG&E legal team (.5); reviewed and provided comment on discovery responses (.9).	3,036.00
2/12/20	AFM	C100	.90	Reviewed client documents in preparation for meetings with SED.	756.00
2/12/20	WMG	L120	2.00	Prepared discovery responses related to OSC testimony and related factual research.	1,582.00

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2/12/20	MNK	L120	.40	Emailed B. Hauck and A. Merrick re response to data request.	264.00
2/12/20	EGR	L120	.20	Communicated with B. Hauck regarding revisions to document tracker and regarding assignment of SMEs.	179.00
2/12/20	TLB	P100	4.50	Updated electronic files (1.0); obtained designated documents from client SharePoint sites (3.0); obtained access to designated client SharePoint site (.5).	1,453.50
2/13/20	BXH	L310	2.30	Reviewed materials re use of maps in PSPS events by other utilities (.5); conferred with and summarized call with PG&E regulatory team re meeting on biweekly report (.5); corresponded with A. Merrick and PG&E legal team re coordination and workplan issues (.5); conferred with A. Merrick re PSPS strategy (.2); reviewed and provided comment on PSPS discovery response (.3); reviewed and provided comment on additional PSPS discovery response (.3).	2,116.00
2/13/20	AFM	L310	2.90	Reviewed and revised multiple sets of discovery responses.	2,436.00
2/13/20	AFM	L120	.50	Reviewed client documents for SED meeting.	420.00
2/13/20	WMG	L120	1.30	Reviewed and revised discovery responses related to OSC testimony.	1,028.30
2/13/20	WMG	L120	.40	Strategized regarding reply testimony for OSC hearing.	316.40
2/13/20	AOT	L120	4.50	Conducted factual research in support of internal audit (.7); analyzed comments on data request responses and revised accordingly (3.8).	2,430.00

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2/13/20	EGR	L120	.20	Communicated with B. Hauck and team regarding SED visit and creation of milestones document.	179.00
2/13/20	TLB	P100	6.70	Updated electronic files (1.0); obtained or uploaded designated documents to and from client SharePoint sites (5.2); obtained access to designated client SharePoint site (.5).	2,164.10
2/14/20	BXH	L120	4.10	Reviewed previous data responses relevant to issue identified by PG&E regulatory team (.8); reviewed and provided comment on draft discovery responses (.5); conferred with PG&E legal and regulatory teams re meetings with SED (.7); drafted instructions to Jenner team re next steps on report (.3); coordinated review and responses to discovery through correspondence with A. Merrick and A. Shakoorian (.8); drafted portions of template updates for biweekly report (.6); reviewed materials at request of Internal Audit (.4).	3,772.00
2/14/20	AFM	L120	.70	Participated in telephone conference with client re SED meeting and milestone chart.	588.00
2/14/20	AFM	L110	.80	Began drafting milestone chart for website related issues.	672.00
2/14/20	AFM	L110	.50	Drafted email to team re milestone chart.	420.00
2/14/20	AFM	L143	1.90	Reviewed and revised responses to MGRA 1 discovery requests.	1,596.00
2/14/20	WMG	L120	1.60	Drafted and revised work plans in support of corrective action response.	1,265.60
2/14/20	WMG	L143	.70	Reviewed updated discovery responses and related correspondence.	553.70

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2/14/20	MNK	L120	1.20	Updated tasks on milestone chart for biweekly action tracker update.	792.00
2/14/20	AOT	L120	3.30	Revised and updated responses to data requests (2.7); participated in call with client re same (.3); finalized responses for client (.3).	1,782.00
2/14/20	AEW	L120	.10	Conferred with W. Griffith regarding responses to the Report on Corrective Actions and steps moving forward.	54.00
2/14/20	EGR	L120	1.30	Received from B. Hauck and reviewed additional reporting materials (.6); received and reviewed milestone chart (.2); communicated with B. Hauck and A. Merrick regarding workplan for supplementation (.1); conferred with H. Conger regarding populating same related to items 5 and 7 (.4).	1,163.50
2/14/20	TLB	P100	5.90	Updated electronic files (.7) obtained or uploaded designated documents to and from client SharePoint sites (4.2); coordinated with client to obtain access to client SharePoint sites for designated attorneys (1.0).	1,905.70
2/15/20	BXH	L120	2.40	Reviewed and revised draft updates to PSPS report template.	2,208.00
2/15/20	AFM	L120	.30	Email correspondence with B. Hauck and A. Shakoorian re plan for completion of milestone chart.	252.00
2/15/20	AFM	L110	1.70	Reviewed and revised milestone chart.	1,428.00
2/15/20	AOT	L120	3.10	Drafted chart entries for corrective actions, along with a completion timeline.	1,674.00
2/15/20	AEW	L120	.30	Reviewed and revised chart documenting key Corrective Actions.	162.00
2/16/20	BXH	L120	1.70	Revised draft work plan based on comments from PG&E regulatory team.	1,564.00

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2/16/20	AOT	L120	1.80	Compiled corrective action chart and finalized for sending to client.	972.00
2/16/20	HMC	P280	1.60	Drafted and revised milestones and deliverables for granular chart.	1,169.60
2/16/20	EGR	L120	2.90	Reviewed, supplemented, and revised milestone document (2.6); communicated with A. Merrick and B. Hauck regarding same (.3).	2,595.50
2/17/20	WMG	L120	.20	Reviewed finalized corrective action work plan and assessed next steps.	158.20
2/17/20	EGR	P280	.20	Reviewed email from client and telephone call with B. Hauck regarding delivery of report and next steps.	179.00
2/17/20	TLB	P100	6.80	Updated electronic files (.7); obtained or uploaded designated documents to and from client SharePoint sites (4.8); continued to coordinate with client to obtain access to client SharePoint sites for designated attorneys (1.3).	2,196.40
2/18/20	BXH	L310	2.50	Reviewed and revised draft discovery responses (1.8); reviewed materials requested by client and coordinated response (.4); corresponded with PG&E regulatory team re status of report update (.3).	2,300.00
2/18/20	AFM	L310	1.10	Reviewed and revised responses to discovery from MGRA and Cal Advocates.	924.00
2/18/20	AFM	L120	.30	Reviewed corrective action chart and conferred with client re same.	252.00
2/18/20	MNK	L120	.70	Participated and recorded notes during external PMO call.	462.00
2/18/20	EGR	P280	.20	Received and reviewed SED meeting documentation.	179.00

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2/18/20	TLB	P100	4.40	Updated electronic files (.6); obtained or uploaded designated documents to and from client SharePoint sites (3.1); extracted ESRB-8 reports (.7); sent same to client via FTP (.2).	1,421.20
2/19/20	BXH	L310	2.20	Prepared workplan re updated report in coordination with PG&E regulatory team and M. Kothari (1.6); reviewed correspondence and recent documents re discovery issues in response to inquiry from PG&E discovery unit (.6).	2,024.00
2/19/20	AFM	L310	.60	Reviewed revisions to discovery responses to confirm accuracy.	504.00
2/19/20	WMG	L310	.20	Reviewed discovery responses in support of OSC hearing.	158.20
2/19/20	MNK	L120	1.10	Communicated with B. Hauck re edits to biweekly corrective action update and milestones.	726.00
2/19/20	TLB	P100	5.80	Updated electronic files (.4); obtained or uploaded designated documents to and from client SharePoint sites (3.3); updated data request tracking chart (2.1).	1,873.40
2/20/20	BXH	L310	4.70	Reviewed summary of coordination activities in preparation for CPUC meeting at request of PG&E regulatory team (.5); conferred with M. Kothari re status of updated report (.2); conferred with A. Merrick re next steps (.2); drafted feedback on updated report (.5); prepared draft plan for witness work following testimony (1.6); reviewed and revised draft discovery responses (.5); reviewed and revised draft report (1.2).	4,324.00
2/20/20	AFM	L120	.30	Prepared for and participated in telephone conference re milestone updates.	252.00

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2/20/20	AFM	L110	1.10	Reviewed and evaluated submission to SED for accuracy and consistency with prior updates.	924.00
2/20/20	AFM	L120	.40	Email correspondence with team re strategy for responding to testimony.	336.00
2/20/20	WMG	L120	.20	Coordinated regarding follow up witness interviews in support of OSC testimony.	158.20
2/20/20	MNK	L120	.30	Phone conference with liaison team re revisions to milestones and corrective action update.	198.00
2/20/20	MNK	L120	7.20	Consolidated and formatted multiple rounds of edits to milestones and corrective action update.	4,752.00
2/20/20	MNK	L120	.10	Phone conference with A. Merrick re status of corrective action update.	66.00
2/20/20	MNK	L120	.40	Emailed PG&E regulatory team and B. Hauck re completed and outstanding items for milestone chart and corrective action update.	264.00
2/20/20	MNK	L120	.20	Phone conference with B. Hauck re finalizing milestone chart and corrective action report.	132.00
2/20/20	MNK	L120	.30	Phone conference with PG&E regulatory team re formatting and finalizing milestone chart and report.	198.00
2/20/20	TLB	P100	4.90	Updated electronic files (.1.2); obtained or uploaded designated documents to and from client SharePoint sites (2.6); updated data request tracking chart (1.1).	1,582.70
2/21/20	BXH	L310	2.60	Reviewed and revised draft discovery responses (1.6); revised draft report in response to further comments from PG&E regulatory team (.4); reviewed transcript from federal proceeding for PSPS discussion (.4); coordinated review of discovery responses with A. Merrick (.2).	2,392.00

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2/21/20	AFM	L310	1.20	Reviewed and revised responses to MGRA discovery requests.	1,008.00
2/21/20	MNK	L120	.40	Reviewed and responded to emails re status of draft biweekly corrective action update.	264.00
2/22/20	BXH	L120	.80	Revised draft report in coordination with PG&E regulatory team.	736.00
2/23/20	AFM	L400	.40	Email correspondence with B. Hauck re reply testimony.	336.00
2/24/20	BXH	L310	7.30	Reviewed and revised draft discovery responses in light of comments (1.9); reviewed new data requests for staffing plan (.3); began review of intervenor positions for assessment of settlement possibilities (1.7); revised draft report in coordination with PG&E regulatory team (3.4).	6,716.00
2/24/20	AFM	L120	.90	Reviewed transcript re PSPS issue.	756.00
2/24/20	AFM	L110	.60	Reviewed additional client documents re website.	504.00
2/24/20	WMG	L120	.70	Coordinate remote system access in support of document access/sharing.	553.70
2/24/20	TLB	P100	7.40	Updated electronic files (2.1); obtained or uploaded designated documents to and from client SharePoint sites (2.5); updated data request tracking chart (2.8).	2,390.20

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2/25/20	BXH	L120	7.80	Reviewed and provided comments on draft presentation for Lake County at request of PG&E regulatory team (.7); provided comment on draft report work plan in coordination with PG&E regulatory team (.3); completed review of Phase 2 submissions for key parties to assess interests in OSC (1.9); participated in call with PG&E legal and regulatory teams re testimony strategy (.7); conferred with A. Merrick re same (.1); developed work plan in coordination with W. Griffith (.5); revised draft report in coordination with PG&E regulatory team (2.5); reviewed and revised draft notice in follow-up to call with PG&E regulatory team (1.1).	7,176.00
2/25/20	AFM	L120	.70	Prepared for and participated in conference call with client and team re rebuttal testimony.	588.00
2/25/20	WMG	L120	.80	Strategized regarding OSC opposition testimony and developed work plan in support of response to same.	632.80
2/25/20	MNK	L120	.90	Joined and recorded notes for external PMO call.	594.00
2/25/20	AOT	P100	3.20	Reviewed PSPS materials on client site.	1,728.00
2/25/20	TLB	P100	6.60	Updated electronic files (1.2); obtained or uploaded designated documents to and from client SharePoint sites (3.1); addressed issues regarding citrix connection to client desktop (2.3).	2,131.80

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2/26/20	BXH	L310	2.80	Prepared draft discovery responses based on discussion with PG&E legal team (.5); conferred with PG&E legal team re discovery issues (.2); revised draft report based on discussion with PG&E regulatory team (1.0); revised work plan for testimony in coordination with W. Griffith (1.1).	2,576.00
2/26/20	WMG	L120	1.00	Coordinated strategy and developed related documents in support of response to OSC reply testimony.	791.00
2/26/20	TLB	P100	7.70	Updated electronic files (2.0); obtained or uploaded designated documents to and from client SharePoint sites (4.1); created data request tracker chart (1.6).	2,487.10
2/27/20	BXH	L120	4.70	Coordinated review of draft report per request from PG&E regulatory and operational teams (.5); drafted instructions to team re upcoming testimony preparations (.6); revised draft report in coordination with PG&E regulatory and operational teams (3.6).	4,324.00
2/27/20	WMG	L120	.40	Prepared for reply OSC testimony in support of PG&E's response to same.	316.40
2/27/20	MNK	L120	.10	Phone conference with A. Shakoorian Tabrizi re reviewing progress report for consistency.	66.00
2/27/20	MNK	L120	2.30	Reviewed and edited progress report for consistency.	1,518.00
2/27/20	AOT	L120	2.10	Analyzed the progress report to assess its consistency with bi-weekly reports.	1,134.00
2/27/20	EGR	P280	.10	Communicated with B. Hauck and H. Conger regarding tracking and coordination of weekly update with source materials.	89.50

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2/27/20	TLB	P100	5.90	Updated electronic files (.5); obtained or uploaded designated documents to and from client SharePoint sites (3.3); created data request tracker chart (2.1).	1,905.70
2/28/20	BXH	L120	3.90	Drafted correspondence re work plan and OSC/regulatory breakdown in follow-up to discussion with client (.5); reviewed and responded to correspondence re progress report (.5); reviewed and commented on materials related to ACR in response to inquiry from PG&E regulatory team (.8); began outlining key issues in light of initial review of reply testimony (2.1.).	3,588.00
2/28/20	WMG	L120	2.40	Reviewed and analyzed OSC reply testimony in support of developing PG&E's response.	1,898.40
2/28/20	WMG	L120	.80	Reviewed prior discovery responses and corrective action items in support of PG&E's response to OSC reply testimony.	632.80
2/28/20	MNK	L120	2.20	Reviewed and summarized key points from testimony.	1,452.00
2/28/20	AOT	L120	1.20	Analyzed OSC reply testimony.	648.00
2/28/20	TLB	P100	1.40	Updated data request chart.	452.20
2/29/20	WMG	L120	3.80	Reviewed and summarized OSC Reply testimony in support of witness interviews and response testimony.	3,005.80
2/29/20	MNK	L120	4.20	Prepared summary of issues in other parties' testimony and draft responses.	2,772.00
2/29/20	AOT	L120	5.70	Analyzed OSC reply testimony from Joint Local Governments and MGRA (4.5); drafted responses for same (1.2).	3,078.00
			633.50	PROFESSIONAL SERVICES	\$ 423,796.80

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INVOICE TOTAL \$ 423,796.80

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	105.00	920.00	96,600.00
E. GLENN RIPPIE	41.40	895.00	37,053.00
ANDREW F. MERRICK	59.10	840.00	49,644.00
WESLEY M. GRIFFITH	88.50	791.00	70,003.50
HANNA M. CONGER	22.70	731.00	16,593.70
MONIKA N. KOTHARI	72.60	660.00	47,916.00
AMY EGERTON-WILEY	35.90	540.00	19,386.00
AMIR A. SHAKOORIAN TABRIZI	94.10	540.00	50,814.00
THERESA L. BUSCH	105.40	323.00	34,044.20
MEGAN CAHILLANE	8.80	198.00	1,742.40
TOTAL	633.50		\$ 423,796.80

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CLIENT NUMBER: 56604
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524219

**SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796**

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 344,851.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 344,851.00

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9524219

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796

MATTER NUMBER - 10562

2/01/20	SGK	L120	.30	Reviewed memo.	307.50
2/01/20	JZP	C312	.40	Reviewed latest version of memo on Section 203 issues and suggested further edits.	238.00
2/01/20	HMC	L120	3.20	Drafted and revised Sec. 203 memo.	2,339.20
2/01/20	HMC	L120	1.60	Drafted and revised memo regarding application of Sec. 203 to PG&E Plan.	1,169.60
2/02/20	SGK	L120	.40	Finalized Section 203 application exhibit list, including data needed and identifying sources for needed data.	410.00
2/02/20	SGK	L120	2.60	Reviewed, edited and finalized memo.	2,665.00
2/02/20	JZP	C312	.20	Reviewed updated draft of revised Section 203 memo.	119.00
2/02/20	EGR	P280	.40	Analysis of S. Kelly and H. Conger revisions to memo sections on rate impact and subsidization.	358.00
2/02/20	EGR	P280	.20	Received and reviewed communication from W. Mannheim and S. Kelly response regarding data and information acquisition and going forward process.	179.00

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2/02/20	EGR	P280	.20	Communicated with S. Kelly and H. Conger regarding revisions to memo sections on rate impact and subsidization and regarding S. Kelly comments.	179.00
2/02/20	EGR	P280	.20	Discussion with W. Mannheim and S. Kelly of FERC presentation outline.	179.00
2/02/20	EGR	P280	.60	Made final edits to memo and circulated to team.	537.00
2/03/20	SGK	L120	3.70	Drafted strategy for filing Section 203 application.	3,792.50
2/03/20	SGK	L120	1.40	Reviewed and edited draft 10-Q language.	1,435.00
2/03/20	JZP	C312	1.60	Call with S. Kelly, G. Rippie, M. Guerra and H. Conger to plan drafting of Section 203 application (.9); gathered and analyzed documents after planning meeting (.7).	952.00
2/03/20	MOG	P400	3.90	Reviewed 203 materials circulated and participated on call to discuss 203 petition.	3,276.00
2/03/20	EGR	P280	.70	Communicated with H. Conger and S. Kelly regarding draft Petition, FERC meeting deck, and Board memo, including scheduled team conference call.	626.50
2/03/20	EGR	P280	.60	Received and reviewed draft 10-K and commented on FERC / federal sections.	537.00
2/03/20	EGR	P280	.10	Communicated with S. Kelly and reviewed communications with client regarding draft 10-K.	89.50
2/03/20	EGR	P280	.20	Communicated with S. Kelly regarding approach to Staff presentation.	179.00
2/04/20	SGK	L120	1.10	Reviewed data received to date for exhibits.	1,127.50

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2/04/20	SGK	L120	1.00	Teleconferenced with B. Manheim and L. Krefta to review the exhibit list and informational needs re same.	1,025.00
2/04/20	SGK	L120	4.10	Drafted Memo to Board re Section 203.	4,202.50
2/04/20	JZP	C312	5.20	Call with client about information gathering responsibilities for Section 203 application (1.2); updated related spreadsheet and analyzed documents (4.0).	3,094.00
2/04/20	HMC	L120	1.20	Participated in calls with client legal and Jenner team regarding information gathering to support application for Sec. 203 approval of POR.	877.20
2/04/20	HMC	L400	.50	Drafted and revised application for Sec. 203 approval of POR.	365.50
2/04/20	MOG	P400	11.70	Reviewed circulated materials including reorganization plan and drafted FERC 203 Petition.	9,828.00
2/04/20	MOG	P400	1.00	Prepared for and participated on call with client (including W. Manheim) to discuss FERC 203 petition checklist.	840.00
2/04/20	MOG	P400	.50	Participated on call with L Krefta and others to discuss 203 petition attachments.	420.00
2/04/20	MOG	P400	2.60	Reviewed and edited latest version of 203 Petition and emailed S Kelly regarding my thoughts.	2,184.00
2/04/20	EGR	P280	1.00	Conference call with client regarding information required for Section 203 petition and attachments.	895.00
2/04/20	EGR	P280	.50	Reviewed and commented on Board memo.	447.50
2/04/20	EGR	P280	.10	Brief conference with H. Conger regarding data from 10-K.	89.50

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2/04/20	EGR	P280	.10	Follow up communication with L. Krefta and team regarding information request.	89.50
2/05/20	SGK	L120	2.10	Edited and finalized memo for Board regarding Section 203 filing.	2,152.50
2/05/20	JZP	C312	7.10	Analyzed terms of client documents for S. Kelly (.4); reviewed testimony filed at CPUC (1.2); analyzed possible sources for exhibits (.5); began drafting portion of public interest analysis for application (3.9); coordination call with H. Conger (.3); reviewing recent Section 203 applications for related exhibits (.8).	4,224.50
2/05/20	HMC	L110	1.60	Correspondence with client and Jenner team regarding information gathering efforts in support of Sec. 203 application.	1,169.60
2/05/20	MOG	P400	14.20	Reviewed materials (including Reorganization Plan) and drafted and edited FERC 203 Petition.	11,928.00
2/05/20	EGR	P280	.50	Consulted with M. Guerra and H. Conger regarding various issues concerning draft 203 Petition and attachments.	447.50
2/05/20	EGR	P280	.10	Scanned final Board memo.	89.50
2/05/20	EGR	P280	.10	Scanned and monitored communications regarding data for 203 petition.	89.50
2/06/20	SGK	L120	.20	Reviewed information assignments and identify individuals that need to be contacted.	205.00

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2/06/20	JZP	C312	3.70	Call with client about energy procurement activities and Section 203 issues (.5); revised and edited public interest analysis section of draft Section 203 application (2.3); contacted co-counsel with request for information related to Section 203 issues (.3); coordination calls with H. Conger (.3); analyzed related Section 204 question (.3).	2,201.50
2/06/20	HMC	L110	.70	Corresponded and participated in call with client teams regarding information gathering in support of Sec. 203 Application.	511.70
2/06/20	HMC	L400	4.30	Drafted and revised application for Sec. 203 approval.	3,143.30
2/06/20	MOG	P400	13.50	Reviewed sources and uses of capital pursuant to reorganization plan (3.1); drafted and edited FERC 203 Petition (10.4).	11,340.00
2/06/20	EGR	P280	.40	Collaborated with M. Guerra and H. Conger on aspects of Section 203 petition, including regarding rate effect standard and description of transaction.	358.00
2/06/20	EGR	P280	.10	Communicated with S. Kelly regarding FERC meeting.	89.50
2/06/20	EGR	P280	.10	Reviewed communications regarding data required for appendices.	89.50
2/07/20	SGK	L120	2.90	Reviewed and edited application for section 203 approval.	2,972.50
2/07/20	SGK	L120	.10	Teleconferenced with D. Morenoff re Section 203 application.	102.50
2/07/20	SGK	L120	.50	Resolved information issues relevant to exhibits to application.	512.50

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2/07/20	JZP	C312	4.90	Revised and edited public interest analysis section of draft Section 203 application (1.3); revised and edited sections of draft Section 203 application in light of partner edits and comments (1.3); gathered and analyzed potential exhibits to draft application (2.2); coordination call with H. Conger (.1).	2,915.50
2/07/20	HMC	L400	6.50	Drafted and revised application for Sec. 203 authorization.	4,751.50
2/07/20	MOG	P400	7.80	Drafted and edited FERC 203 Petition (7.3); discussed Petition with H Conger and emailed to her (.5).	6,552.00
2/07/20	EGR	L120	1.50	Communicated with M. Guerra and H. Conger regarding draft Petition (.1); received comment on, analyzed, and communicated with team regarding securitization feature and CPUC debt approval (.4); analyzed and communicated with team regarding specificity of energy contract specificity required (.2); communicated with team and client, and reviewed source materials, regarding FERC jurisdictional rate commitments and rate approval process applicable to A&G costs (.6); received brief communication among team regarding Weil request for disclosure statement input (.2).	1,342.50
2/08/20	SGK	L120	3.90	Edited revised Section 203 application.	3,997.50
2/08/20	JZP	C312	1.10	Call with G. Rippie and H. Conger on draft Section 203 application (.5); revised and edited public interest analysis section of draft application after call (.6).	654.50
2/08/20	HMC	L400	3.10	Drafted and revised Sec. 203 application.	2,266.10
2/08/20	MOG	P400	2.60	Reviewed and edited 203 Petition.	2,184.00

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2/08/20	EGR	L120	3.20	Reviewed overnight draft (.4); analyzed and communicated with team regarding simplified discussion of cross-subsidization and sources and uses of funds (1.3); reviewed draft with revised sections and commented on same (.5); began review of disclosure statement for revised POR (1.0).	2,864.00
2/09/20	SGK	L120	1.20	Edited presentation for FERC and forward to B. Manheim (.6); incorporated edits from B. Manheim and forward to D. Morenoff (.3); forwarded presentation to D. Morenoff with explanation (.1); reviewed and edited exhibits to application (.2).	1,230.00
2/09/20	JZP	C312	1.40	Reviewed client feedback on draft Section 203 application (.3); organized follow-up points and contacts in light of client feedback (1.1).	833.00
2/09/20	HMC	C200	1.20	Conducted research in support of presentation to FERC staff regarding Sec. 203 application, plan of reorganization.	877.20
2/10/20	SGK	L120	1.00	Prepared for meeting with FERC with PG&E team (.3); resolved corporate subsidiary issue with L. Krefta (.3); reviewed Fire Victims Trust Agreement (.4).	1,025.00
2/10/20	JZP	C312	2.90	Call with in-house client experts on Section 203 issues, including scheduling (.8); discussed revisions to public interest analysis portion of draft Section 203 application with G. Rippie and H. Conger (.5); analyzed client documents related to Section 203 issues (1.3); scheduled call with co-counsel regarding information needs (.3).	1,725.50
2/10/20	HMC	L110	.70	Participated in call with client team regarding any rate implications of POR and related filings.	511.70

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2/10/20	MOG	P400	.70	Prepared for and Participated on call with J Perkins and others to discuss FERC 203 application.	588.00
2/10/20	EGR	L120	1.30	Travel to DC not otherwise devoted to billable activities.	1,163.50
2/10/20	EGR	L120	2.10	Conferred with client regarding potential recovery of wildfire costs (.2); received and reviewed comments on initial draft from client and communicated with J. Perkins and H. Conger regarding implementing particular comments on petition draft (.6); conferred with J. Perkins and client regarding equity conditions and trust governance (.3); received, scanned, and reviewed relevant portions of tax benefit agreement (.4); communicated with client, S. Kelly, and J. Perkins regarding procedural mechanism for potential FERC recovery of wildfire costs and communications with client regarding conference call related to same (.1); communicated with client and J. Perkins regarding materials for attachments, including regarding liens (.1); reviewed and commented on draft outline of FERC briefing presentation with S. Kelly comments (.4).	1,879.50
2/11/20	SGK	L120	.50	Teleconferenced with Lydia Krefta re proposed accounting entries.	512.50
2/11/20	SGK	L120	.50	Teleconferenced with F. Chang regarding affiliate definition for post-POR structure.	512.50
2/11/20	SGK	L120	.60	Teleconferenced with Lydia Krefta regarding information gathering and next steps.	615.00
2/11/20	SGK	L120	1.00	Teleconferenced with R. Kenney and B. Manheim to plan presentation for FERC.	1,025.00
2/11/20	SGK	L120	1.20	Finalized presentation for FERC.	1,230.00

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2/11/20	JZP	C312	5.50	Call with client on affiliate relationship and Section 203 application (.4); call with client on accounting entries and Section 203 application (.4); call with client on information tracking status (.8); reviewed related CPUC testimony (.4); researched and analyzed 2001 Section 203 application (1.3); prepared for upcoming FERC meetings (1.3); call with client about Section 203 presentation (.9).	3,272.50
2/11/20	HMC	L110	.50	Corresponded with client team regarding information gathering in support of Sec. 203 application.	365.50
2/11/20	HMC	L110	4.10	Reviewed information and documents gathered from client and co-counsel in support of Sec. 203 application (3.1); corresponded with client and co-counsel regarding supporting documentation (1.0).	2,997.10
2/11/20	HMC	L120	1.00	Reviewed and revised outline for presentation to FERC staff.	731.00
2/11/20	HMC	L120	.90	Participated in call with client group in preparation for meeting with FERC staff.	657.90
2/11/20	MOG	P400	2.40	Reviewed updated Petition (1.4); participated on calls with L Krefta regarding schedules that must be attached to FERC 203 petition (1.0).	2,016.00
2/11/20	MOG	P400	.60	Prepared for and participated on call with Cravath to discuss 203 FERC Application.	504.00

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2/11/20	EGR	L120	5.00	Received, reviewed, and commented on drafts of presentation materials for FERC Staff meeting (1.2); met with S. Kelly and team in preparation for conference call with senior client management (1.3); participated in multiple communications with clients regarding scheduling executive sessions (.1); participated in conference call with senior client management (.9); analyzed and continued communications regarding sources and uses of funds presentation (.3); communicated with H. Conger and J. Perkins regarding pending information for Appendices, including regarding other rate contracts (.3); participated in conference call (partial) with L. Krefta (.2); reviewed communications with Cravath team regarding financial issue inquiries (.1); communicated with H. Conger and S. Kelly regarding petition discussion of accounting entries and securitization (.4); reviewed new client materials regarding rate impact (.2).	4,475.00
2/12/20	SGK	L120	1.10	Briefing call for PG&E management.	1,127.50
2/12/20	SGK	L120	4.90	Finalized talking points and prepared presentation for FERC meetings.	5,022.50
2/12/20	JZP	C312	6.10	Call with client about Section 203 presentation (.4); prepared for FERC meetings (1.0); finalized presentation for FERC meetings (1.5); call with co-counsel about information for Section 203 application (.6); reviewed draft disclosure statement (.4); analyzed past similar Section 203 applications (1.2); analyzed potentially relevant PG&E rate documents (1.0).	3,629.50

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2/12/20	HMC	L110	.50	Participated in call with Cravath team regarding information-gathering for FPA Sec. 203 application.	365.50
2/12/20	HMC	L120	2.60	Drafted and revised insert for disclosure statement regarding need for and process for obtaining FERC authorization under Sec. 203 (2.0); updated Weil's closing checklist to reflect FERC 203 item (.6).	1,900.60
2/12/20	MOG	P400	.70	Prepared for and participated on call with Cravath to discuss follow-ups with respect to FERC 203 application.	588.00

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2/12/20	EGR	L120	7.60	Communicated with team and scanned communication with client regarding draft application and upcoming meetings with FERC (.3); communicated with client regarding equity backstop and bridge (.1); communicated with client regarding FERC rate treatment, including for administrative costs (.3); reviewed SEC filing regarding same (.6); participated in conference call with CFO regarding preparation for FERC meetings (.8); reviewed, revised, and communicated with team regarding revisions to slide deck for presentation (.7); reviewed and analyzed precedent concerning accounting entries and communicated with J. Perkins and S. Kelly regarding addressing same (.7); received, reviewed, and analyzed materials from Weil regarding settlements on controversies in bankruptcy, creditors committees representing interests, and court review (.5); participated in conference call with Cravath team regarding finance issues in revised POR (.5); completed review of updated Disclosure Statement (1.0); completed review of attachments in preparation for FERC meetings (2.0); communicated with Weil regarding closing checklist (.1).	6,802.00
2/12/20	CQR	L120	1.00	Put together Plan of Reorganization of PG&E and PG&E Corp. February 2020 PowerPoint.	198.00
2/13/20	SGK	L120	5.50	Prepared for FERC meetings.	5,637.50
2/13/20	SGK	L120	3.20	Presented and explained POR to FERC staff and commissioners.	3,280.00
2/13/20	SGK	L120	.30	Teleconferenced with G. Rippie to discuss securitization issue in relation to Section 203 application.	307.50

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2/13/20	JZP	C312	7.30	Prepared for meetings at FERC (.5); met with FERC staff (1.0); met with Commissioner representatives (2.6); post-meeting discussions with S. Kelly, G. Rippie, and H. Conger about next steps and Section 203 application (1.1); reviewed draft disclosure statement (.2); analysis of financing documents (.7); discussion of same with G. Rippie, H. Conger and S. Kelly (1.2).	4,343.50
2/13/20	HMC	L120	1.00	Participated by phone in meeting with FERC staff regarding Sec. 203 application.	731.00
2/13/20	HMC	L400	.80	Drafted and revised insert for Disclosure Statement regarding FERC 203 approval.	584.80
2/13/20	HMC	L400	5.70	Reviewed and revised Sec. 203 application and supporting documents.	4,166.70
2/13/20	MOG	P400	2.80	Prepared for and participated on call with S Kelly to discuss FERC 203 application and plan for reorganization.	2,352.00
2/13/20	EGR	L120	9.10	Final preparation for FERC meeting (.7); participating in meetings at FERC with Commissioner McNamee and various staff representatives regarding upcoming Section 203 filing and reactions to same, including inter-meeting discussions (6.4); communicated with Cravath regarding potential mirror voting agreements (.1); communicated with team regarding trust governance (.1); communicated with H. Conger and team regarding backstop issues and analysis and potential impact of same (.6); reviewed backstop agreement and description of same in plan (.7).	8,144.50

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2/14/20	SGK	L120	3.40	Reviewed materials on backstop trust issue (2.6); teleconference with Cravath to discuss the funding of the backstop equity-related trust (.8).	3,485.00
2/14/20	JZP	C312	5.90	Call with co-counsel on information for Section 203 application (.7); revised public interest analysis section of draft application in light of recent developments and comments (2.6); updated other sections of draft application (1.8); calls with S. Kelly, G. Rippie, and H. Conger on revisions to draft application and next steps (.8).	3,510.50
2/14/20	HMC	L120	1.90	Met with Jenner and Cravath teams regarding securitization in Sec. 203 application.	1,388.90
2/14/20	MOG	P400	.50	Prepared for and participated on call with S Kelly and others to discuss FERC 203 application and securitization.	420.00
2/14/20	MOG	P400	1.20	Prepared for and participated on call with J. Perkins and others to discuss backstop agreement.	1,008.00
2/14/20	EGR	L120	1.70	Travel from DCA to ORD (not otherwise billed).	1,521.50
2/14/20	EGR	L120	2.70	Followed up from FERC meetings, including memorializing notes of same (.6); analyzed issues raised regarding FERC comments and backstop (.8); communicated with Jenner team regarding same (.3); conference call with Cravath and follow up call with Jenner team regarding backstop (.6); received, reviewed, analyzed, and commented on draft insert for disclosure statement and response to Weil request regarding same (.4).	2,416.50
2/15/20	SGK	L120	.10	Reviewed information from D. Haaran.	102.50

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2/15/20	JZP	C312	.20	Reviewed latest draft of Section 203 application and circulated to S. Kelly and G. Rippie for review.	119.00
2/16/20	EGR	L120	.20	Communicated with S. Kelly, J. Perkins, and D. Harren (Cravath) re revisions to draft Petition (.1); communicated with S. Kelly, J. Perkins and D. harren (Cravath) re updated backstop information (.1).	179.00
2/17/20	SGK	L120	.70	Reviewed and edited checklist and disclosure statement.	717.50
2/17/20	SGK	L120	5.10	Reviewed and edited application.	5,227.50
2/17/20	JZP	C312	.80	Reviewed recent edits to draft Section 203 application (.4); assessed natural gas regulatory status in response to partner question (.4).	476.00
2/17/20	HMC	L120	.40	Prepared correspondence regarding disclosure statement and closing checklist.	292.40
2/17/20	HMC	L400	2.70	Drafted and revised application for Sec. 203 authorization of Plan of Reorganization.	1,973.70
2/17/20	EGR	P280	1.10	Reviewed timeline and disclosure insert (.3); commented on timeline (.1); communicated with team and FCC team (J. Thomas and D. Didion) regarding additional disclosures concerning FCC license transfers on termination of bankruptcy and impact of change in control (.5); communicated with team regarding revised draft of Section 203 application implementing comments from FERC Staff (.1); reviewed communications with bankruptcy counsel regarding timeline and additional approvals (.1).	984.50
2/18/20	SGK	L120	.40	Reviewed PG&E amended plan of reorganization.	410.00

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2/18/20	SGK	L120	.60	Reviewed Backstop pro Forma ownership Analysis.	615.00
2/18/20	JZP	C312	.50	Reviewed client documents related to Section 203 issues (.3); called H. Conger re coordinating work on Section 203 issues (.2).	297.50
2/18/20	HMC	L120	.60	Discussion with S. Kelly regarding strategy for application for Sec. 203.	438.60
2/18/20	EGR	P280	1.80	Collaborated with FCC team of need for FCC approval, including discussions with same regarding POR and emergence process and email to 203 team regarding same (.5); received and analyzed bankruptcy counsel comments on disclosure statement and timeline (.2); attended brief conference with H. Conger regarding response and regarding non-FERC agency approvals (.3); received and analyzed materials from Lazard regarding securities (.4); collaborated with team on same, need for additional data, and revisions to Application and materials (.4).	1,611.00
2/19/20	SGK	L120	.60	Edited draft application.	615.00
2/19/20	JZP	C312	.50	Conferred with G. Rippie and H. Conger about draft of Section 203 application.	297.50
2/19/20	HMC	L120	1.00	Discussions with Jenner team regarding revisions to Sec. 203 application.	731.00
2/19/20	HMC	L200	.60	Drafted and revised application for Sec. 203 authorization of POR.	438.60
2/19/20	MOG	P400	5.50	Reviewed and edited draft FERC 203 application.	4,620.00

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2/19/20	EGR	P280	4.00	Completed a.m. review, analyzed and revised 2/17 draft Application (.7); communicated with team regarding preparation and status of Application, Affidavit, and supporting materials (.3); received inquiry from Jones Day regarding Petition and brief communication with team regarding same (.1); reviewed and analyzed 2/19 draft Application (1.3); continued analysis of financing and funding issues (1.0); identified and coordinated with H. Conger regarding remaining information required (.4); communications with W. Manheim regarding same and 2/20 meeting (.2).	3,580.00
2/20/20	SGK	L120	1.50	Reviewed draft affidavits.	1,537.50
2/20/20	JZP	C312	.30	Reviewed FERC Order 861-A, denying client requests for rehearing or clarification.	178.50
2/20/20	JZP	C312	2.70	Analyzed client documents for potential use in Section 203 application (.4); analyzed recent FERC order on Section 203 application (2.1); call with H. Conger coordinating work on Section 203 issues (.2).	1,606.50
2/20/20	HMC	L120	6.50	Researched re CPUC proceedings, FirstEnergy proceeding, PGE FERC formula rates.	4,751.50
2/20/20	HMC	L110	1.00	Correspondence with client and Jenner teams regarding information gathering for Sec. 203 application.	731.00
2/20/20	MOG	P400	2.30	Reviewed and edited FERC 203 application.	1,932.00
2/20/20	EGR	P280	.60	Received, reviewed, and analyzed 861 Order and communicated with S. Kelly and J. Perkins regarding same.	537.00

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2/20/20	EGR	P280	2.70	Continued review, analysis, and revision of updated draft of Application, especially regarding financial and backstop issues (2.2); conferred with S. Kelly and H. Conger and communicated with client regarding same (.5).	2,416.50
2/21/20	SGK	L120	1.20	Reviewed FERC's Feb. 20th decision in First Energy's bankruptcy for relevance to section 203 filing.	1,230.00
2/21/20	SGK	L120	.50	Discussed with PG&E staff regarding accounting associated with section 203.	512.50
2/21/20	SGK	L120	.60	Teleconferenced with B. Manheim regarding tax losses and FERC's FES decision.	615.00
2/21/20	SGK	L120	.40	Reviewed draft amendments to tax benefit payment agreement.	410.00
2/21/20	SGK	L120	.80	Teleconferenced with Cravath to discuss implications of changes to tax benefit payment agreement for section 203 filing.	820.00
2/21/20	JZP	C312	3.90	Call with client on edits to Section 203 application (1.0); call with client on supporting exhibits to Section 203 application (.6); call with co-counsel on supporting exhibits for Section 203 application (.5); call with S. Kelly, G. Rippie, and H. Conger about revisions and edits to Section 203 application (1.0); calls with H. Conger coordinating work on Section 203 application (.4); began preparing to draft affidavit for Section 203 application (.4).	2,320.50
2/21/20	JZP	C312	5.20	Drafted first draft of affidavit for Section 203 application.	3,094.00
2/21/20	HMC	L110	2.80	Participated in calls with client group and advisors regarding Plan of Reorganization.	2,046.80

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2/21/20	HMC	L200	4.20	Drafted and revised Sec. 203 application.	3,070.20
2/21/20	MOG	P400	.60	Prepared for and participated on call with W. Manheim and others to discuss proposed account entries.	504.00
2/21/20	MOG	P400	.50	Prepared for and participated on call with W. Manheim and others to discuss FERC 203 application strategy.	420.00
2/21/20	MOG	P400	1.20	Reviewed draft of proposed accounting entries for reorganization transaction.	1,008.00
2/21/20	EGR	P280	6.10	Reviewed and analyzed FES 203 decision (.6); attended conference call with S. Kelly, H. Conger, and J. Perkins regarding same, remedy requested, and tax treatment issues (.7); received and reviewed FES Order (.6); analyzed same and NEU case (.4); communicated with team regarding same (.2); received and reviewed draft financial statements (.2); reviewed financial appendix to Disclosure Statement (.4); conference call with M. Manheim and finance regarding same, application timing and strategy, and FES Order (.6); communicated with FCC team and H. Conger regarding need for FCC approval / filing (.1); received and reviewed draft TBPA (.4); communicated among team regarding same (.2); received and reviewed client comments on draft (.3); proposed targeted revisions to language regarding NOLs (.3); prepared for and attended call with Cravath regarding treatment of tax benefits (.6); reviewed follow-up communications regarding same (.1).	5,459.50
2/22/20	JZP	C312	3.60	Revised and edited draft Section 203 application (3.3); revised and edited draft affidavit for Section 203 application (.3).	2,142.00

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2/22/20	HMC	L400	2.00	Drafted and revised affidavit for J. Wells.	1,462.00
2/23/20	SGK	L120	1.20	Reviewed and edited draft application.	1,230.00
2/23/20	JZP	C312	1.10	Revised and edited draft affidavit for Section 203 application (.7); answered partner questions on draft Section 203 application (.4).	654.50
2/23/20	EGR	P280	6.70	Reviewed analysis of and revisions to 2/22 draft of Application (4.0); reviewed Affidavit of J. Wells re revisions per end of week updates from Cravath and client for review by senior management (2.4); communicated with team regarding same (.3).	5,996.50
2/24/20	SGK	L120	2.20	Reviewed and edited draft section 203 application and accompanying affidavit.	2,255.00
2/24/20	SGK	L120	.40	Reviewed request for analysis of proposed Plan Commitments in light of FERC's RTO independence criteria.	410.00
2/24/20	JZP	C312	1.30	Revised and edited latest draft of Section 203 application (.4); reviewed client documents relating to Section 203 issues (.4); analyzed FERC filings and dockets related to Section 203 issues (.5).	773.50
2/24/20	HMC	L200	4.00	Reviewed and revised exhibits to application for Sec. 203 authorization of POR.	2,924.00
2/24/20	EGR	P280	1.70	Received and reviewed TBPA and related materials and PPAs (.9); communicated with team regarding overnight consolidation of comments and delivery of same to client (.2); continued communication regarding comments and filing schedule (.2); reviewed and analyzed accounting entries and communicated with H. Conger regarding same (.4).	1,521.50

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2/25/20	SGK	L120	5.80	Reviewed draft Amended Plan Commitments and analyzed for consistency with FERC's RTO independence criteria (1.9); reviewed and edited draft memo regarding consistency with FERC's RTO independence criteria and forward to PG&E (2.8); reviewed comments received from Cravath and incorporated into draft (.8); revised draft application and forwarded to Weil for comment (.3).	5,945.00
2/25/20	JZP	C312	.90	Analyzed client documents related to Section 203 application (.6); revised and edited draft Section 203 application (.3).	535.50
2/25/20	JZP	C312	5.60	Met with S. Kelly about document related to PG&E-CAISO issues (1.3); analyzed document related to PG&E-CAISO issues (.6); drafted memo on PG&E-CAISO issues (3.1); revised and edited memo in response to S. Kelly's edits and comments (.6).	3,332.00
2/25/20	HMC	L200	1.20	Prepared filing checklist, exhibits and attachments.	877.20
2/25/20	HMC	L200	1.60	Drafted and revised application for Sec. 203 authorization.	1,169.60
2/25/20	EGR	P280	4.10	Continued attention to application package, including in response to client comments, comments from co-counsel, and additional information regarding financing, organization, PPAs, and plan components (3.8); reviewed governance analysis (.3).	3,669.50
2/25/20	MC	P100	1.20	Created PDF and word version of exhibit cover sheets.	237.60

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2/26/20	SGK	L120	4.30	Teleconferenced with Board Member regarding RTO independence (.3); determined how to handle confidential information in application (.2); finalized memorandum, incorporating comments from PG&E, on implications of plan for RTO independence (2.4); revised application to incorporate Munger and Lazard comments (.7); revised application to incorporate Weil's comments (.2); corresponded with B. Manheim regarding remaining issues in application (.2); reviewed most recent draft application and forward to Jones Day for comments (.3).	4,407.50
2/26/20	JZP	C312	5.10	Calls with client on supporting exhibits for Section 203 application (.9); follow-up call with G. Rippie on exhibits (.4); revised and edited draft Section 203 application (1.7); reviewed client document related to Section 203 issues (.4); call with client about same (.5); call with G. Rippie, S. Kelly, and H. Conger planning next steps on application (.5); analyzed possible need for other approvals (.7).	3,034.50
2/26/20	JZP	C312	.80	Revised and edited memo on PG&E-CAISO issues in light of feedback from co-counsel.	476.00
2/26/20	HMC	L110	3.10	Participated in calls with Lazard team and Jenner team regarding review of draft Application for Sec. 203 authority.	2,266.10
2/26/20	MOG	P400	.50	Prepared for and participated on call with H Conger to discuss PG&E debt cost.	420.00

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2/26/20	EGR	P280	5.30	Reviewed additional documentation and comments from client, co-counsel, and Lazard (1.2); further revisions to filing (2.7); communications with co-counsel and team regarding same (.3); conference calls with team regarding financing and accounting issues (1.1).	4,743.50
2/26/20	MC	L650	1.80	Proofread and cite-checked Petition.	356.40
2/27/20	SGK	L120	5.50	Reviewed edits from Jones Day (1.1); discussed same with J. Beh, Jones Day (.4); drafted request for information to Bill Manheim (.2); reviewed of NRC regulations (.7); teleconferenced with NRC staff regarding NRC regulations (.2) reviewed and edited draft application incorporating comments from outside reviewers (2.9).	5,637.50
2/27/20	JZP	C312	4.40	Revised and edited draft Section 203 application (1.7); reviewed and analyzed all intended exhibits and attachments for draft Section 203 application (2.2); drafted verification for application (.1); call with G. Rippie and H. Conger on filing logistics and final edits (.4).	2,618.00
2/27/20	HMC	L200	8.90	Drafted/revised application for Sec. 203 authorization.	6,505.90
2/27/20	EGR	P280	4.30	Communicated with co-counsel and clients regarding open issues in Petition and on selected attachments and for consistency with latest factual updates (1.8); revised and drafted additions to Petition and attachments per same (1.6); completed final review of affidavit (.4); collaborated with H. Conger on organizational exhibits (.4); communicated with counsel for other parties (cumulative) and S. Kelly regarding review of Petition (.1).	3,848.50

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2/27/20	MC	L650	2.90	Proofread and cite-checked Petition.	574.20
2/28/20	SGK	L120	1.60	Reviewed the Verification and forwarded to B. Manheim (.2); reviewed CPUC testimony regarding rate impacts; (.5) reviewed and approved request for information of L. Krefta (.3); reviewed and approved affidavit of J. Wells and forward to B. Manheim (.4); teleconferenced with J. Loduca (.2).	1,640.00
2/28/20	JZP	C312	5.20	Reviewed, revised and edited final draft of Section 203 application (3.6); finalized exhibits for production and sent copy to client (1.2); calls with H. Conger and G. Rippie about final edits and filing logistics (.4).	3,094.00
2/28/20	HMC	L200	2.00	Drafted and revised application for Sec. 203 authorization and supporting exhibits.	1,462.00
2/28/20	EGR	P280	3.70	Completed review of and revision of final version of Section 203 application, including resolution of remaining open issues regarding bankruptcy process and financial issues.	3,311.50
2/28/20	EGR	P280	.30	Communicated with client and team regarding execution, verification, and filing.	268.50
2/28/20	MC	P100	1.20	Prepared petition exhibits with cover letters.	237.60
			432.20	PROFESSIONAL SERVICES	\$ 344,851.00
INVOICE TOTAL					\$ 344,851.00

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	82.20	1,025.00	84,255.00
E. GLENN RIPPIE	83.00	895.00	74,285.00
MICHAEL GUERRA	77.30	840.00	64,932.00
HANNA M. CONGER	86.20	731.00	63,012.20
JASON T. PERKINS	95.40	595.00	56,763.00
MEGAN CAHILLANE	7.10	198.00	1,405.80
CHRISTIAN RODRIGUEZ	1.00	198.00	198.00
TOTAL	432.20		\$ 344,851.00

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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527112

FERC MONITORING
2007755

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10368

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527115

**US DEPT OF HEALTH AND HUMAN SERVICES
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$2,160.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 540.00
TOTAL INVOICE	\$ 2,700.00

LAW OFFICES
JENNER & BLOCK LLP
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10422

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527120

**FEDERAL COMMUNICATIONS COMMISSION
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10431

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527121

**ENVIRONMENTAL PROTECTION AGENCY
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10449

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527122

**CALIFORNIA AIR RESOURCES BOARD
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10457

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527123

**CALIFORNIA STATE WATER RESOURCES CONTROL
BOARD MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10465

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527124

**OCCUPATIONAL SAFETY AND HEALTH
ADMINISTRATION MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10493

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527126

**SECURITIES AND EXCHANGE COMMISSION
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
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CLIENT NUMBER: 56604
MATTER NUMBER: 10503

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527127

**NEW YORK STOCK EXCHANGE MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10511

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527128

**INTERNAL REVENUE SERVICE MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10528

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527129

**FEDERAL AVIATION ADMINISTRATION
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524187

CRIMINAL INVESTIGATION -- PG&E
1706753

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 130,685.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 130,685.00

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9524187

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 29, 2020:

CRIMINAL INVESTIGATION -- PG&E	MATTER NUMBER - 10006
1706753	

2/01/20	CAN	L120	1.80	Prepared outline of filing regarding Monitor's work.	1,512.00
2/01/20	CAN	L120	.20	Reviewed and analyzed draft 10-K to determine whether updates were necessary regarding criminal case.	168.00
2/02/20	MEP	L120	.20	Reviewed client comments on draft response to OTSC and correspondence from R. Schar and M. Hellman re same.	168.00
2/02/20	CAN	L120	3.30	Prepared outline of filing regarding Monitor's work (3.1); corresponded with R. Schar regarding outline of filing regarding Monitor's work (.2).	2,772.00
2/03/20	MSH	L120	2.50	Reviewed and revised probation brief.	2,237.50
2/03/20	CAN	L120	.60	Teleconferenced with R. Schar, K. Dyer, K. Orsini, DOJ and others regarding court appearance.	504.00
2/03/20	CAN	L120	.80	Reviewed and revised draft outline for PG&E's submission regarding Monitor work.	672.00
2/03/20	RJS	L120	.50	Phone call with DOJ re court order.	577.50
2/03/20	RJS	L120	.50	Phone call with client re upcoming court hearings.	577.50
2/03/20	RJS	L120	.50	Telephone conference with DOJ re court order.	577.50

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2/03/20	RJS	L120	.50	Telephone conference with client re upcoming court hearings.	577.50
2/03/20	NBL	L400	.20	Corresponded with counsel re arguments made in draft brief.	132.00
2/03/20	NBL	L120	.40	Met with partner to discuss draft brief and next research tasks.	264.00
2/03/20	NBL	C200	3.10	Researched law on interaction between probation conditions and fines.	2,046.00
2/03/20	NBL	C200	1.80	Researched California law re incentives.	1,188.00
2/04/20	MSH	L120	4.00	Reviewed and revised probation brief (2.5); researched potential appellate avenues re court orders (.5); prepared for and participated in strategy call re same (1.0).	3,580.00
2/04/20	MEP	L120	.90	Revised response to order to show cause.	756.00
2/04/20	CAN	L120	.30	Corresponded with M. Hellman regarding prior orders from Court.	252.00
2/04/20	CAN	L120	.30	Reviewed and analyzed questions from Deloitte regarding 10-K responses and corresponded with R. Schar regarding same.	252.00
2/04/20	RJS	L120	.30	Reviewed new court order and phone call with J. Kane re same.	346.50
2/04/20	AZB	L120	1.10	Analyzed appealability standards.	770.00
2/04/20	EML	L120	.10	Reviewed new order from Court.	83.00
2/04/20	NBL	C200	.20	Researched California law re incentives.	132.00
2/04/20	NBL	L120	.40	Met with partner re draft brief.	264.00
2/04/20	NBL	L400	3.70	Revised draft brief re proposed probation conditions.	2,442.00
2/04/20	NBL	C200	.40	Researched law re state police powers.	264.00

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2/04/20	NBL	C200	.60	Researched law regarding appeal of probation conditions.	396.00
2/05/20	MSH	L120	3.00	Researched potential appellate avenues re potential court orders (2.0); prepared for and participated in strategy call re same (1.0).	2,685.00
2/05/20	MEP	L120	1.50	Reviewed Cravath revisions to order to show cause response (.3); teleconference with client re second order to show cause (1.0); reviewed correspondence re potential challenge to second order to show cause (.2).	1,260.00
2/05/20	CAN	L120	1.00	Teleconferenced with J. Kane, M. Hellman, R. Schar, K. Orsini, and others regarding court's request for amended responses and further questions.	840.00
2/05/20	CAN	L120	.20	Corresponded with M. Hellman regarding prior research regarding district court order monitorship payments.	168.00
2/05/20	RJS	L120	1.00	Telephone conference with client and co-counsel re new court order.	1,155.00
2/05/20	RJS	L120	.10	Corresponded with client re monitor work.	115.50
2/05/20	AZB	L120	1.80	Analyzed issues re probation conditions and maximum fines in coordination with M. Hellman and C. Negron.	1,260.00
2/05/20	AZB	L120	2.00	Analyzed appealability standards in coordination with N. Bokat-Lindell.	1,400.00
2/05/20	AZB	L120	1.20	Prepared for and participated in call re new order and potential appeal.	840.00

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2/05/20	NBL	C200	5.60	Researched law re appealability of issues in the case (2.0); met with partners to discuss research (.7); participated in call with client and other counsel (.9); examined suggested edits to brief (.5); edited brief draft (1.1); conferred with partners re probation conditions and fines (.4).	3,696.00
2/06/20	MSH	L120	1.00	Reviewed and revised probation brief.	895.00
2/06/20	RJS	L120	.50	Reviewed new draft of court filing re recent court orders.	577.50
2/06/20	RJS	L120	.60	Telephone conference with J. Kane, A. Vallejo, and K. Dyer re upcoming court appearance.	693.00
2/06/20	RJS	L120	1.00	Multiple phone calls with J. Kane and others re monitor work.	1,155.00
2/06/20	NBL	L400	1.20	Reviewed research on probation conditions and fines (.8); met with other counsel to discuss research (.4).	792.00
2/07/20	MSH	L120	1.50	Reviewed and revised probation brief.	1,342.50
2/07/20	CAN	L120	.20	Corresponded with S. Bodner regarding upcoming filing of supplemental draft disclosure.	168.00
2/07/20	CAN	L120	.20	Reviewed and revised draft disclosures.	168.00
2/07/20	CAN	L120	.10	Corresponded with J. Lloyd regarding draft disclosures.	84.00
2/07/20	CAN	L120	.30	Prepared supplemental amended response for filing.	252.00
2/07/20	RJS	L120	.50	Prepared monitor-related scope issues re 2020.	577.50
2/07/20	RJS	L120	.50	Telephone conference with A. Vallejo and B. Hauck re requests related to monitorship work.	577.50

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2/07/20	RJS	L120	1.00	Reviewed testimony on incentive metrics.	1,155.00
2/08/20	CAN	L120	.20	Reviewed and analyzed updated draft disclosures and corresponded with R. Schar regarding same.	168.00
2/09/20	MSH	L120	1.00	Reviewed and revised probation brief.	895.00
2/09/20	RJS	L120	1.00	Continued review of draft testimony re incentive compensation structures in preparation for court hearing.	1,155.00
2/09/20	RJS	L120	.50	Telephone conference with K. Dyer re new investigation.	577.50
2/10/20	MSH	L120	4.50	Led preparation and finalization of brief and participated in calls re same, including declaration issues (3.5); coordinated comments from co-counsel (1.0).	4,027.50
2/10/20	MEP	L120	1.10	Reviewed and revised draft response to OTSC (.8); reviewed correspondence re further revisions to incentive compensation section of same (.3).	924.00
2/10/20	RJS	L120	.20	Corresponded with M. Hellman and others re finalizing court filing on response to court order on incentive compensation.	231.00
2/10/20	NBL	L400	2.50	Examined CPUC testimony (.7); reviewed proposed edits to brief (1.8).	1,650.00
2/10/20	NBL	L400	.60	Communicated with counsel and paralegal staff re cite-checking brief.	396.00
2/10/20	TLB	L120	3.50	Cite checked Response to Order to Show Cause and Further Order to Show Cause.	1,130.50
2/11/20	MSH	L120	5.50	Led preparation and finalization of brief and participated in calls re same, including declaration issues (4.5); coordinated comments from co-counsel (1.0).	4,922.50

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2/11/20	MEP	L120	.20	Reviewed correspondence concerning revisions to draft response to order to show cause.	168.00
2/11/20	CAN	L120	.80	Prepared materials for upcoming show cause hearing after teleconferencing with N. Bokat-Lindell regarding same.	672.00
2/11/20	RJS	L120	1.00	Telephone conference with J. Kane, A. Vallejo, and K. Dyer re upcoming court hearing.	1,155.00
2/11/20	NBL	L400	2.60	Reviewed and input edits to brief (1.8); discussed preparation of materials for hearing (.1); reviewed draft declarations (.8).	1,716.00
2/11/20	TLB	L120	3.00	Cite checked Response to Order to Show Cause and Further Order to Show Cause and circulated edits in red-line to team.	969.00
2/12/20	MSH	L120	4.80	Led finalization of brief and participated in calls re same, including declaration issues (3.8); coordinated comments from co-counsel (1.0).	4,296.00
2/12/20	MEP	L350	.80	Teleconference with client re response to order to show cause (.5); reviewed correspondence from client and outside counsel re revisions to same (.3).	672.00
2/12/20	CAN	L120	.70	Teleconferenced with J. Kane, K. Dyer, L. Grossbard, O. Nasab, M. Hellman, and others regarding upcoming filing.	588.00
2/12/20	CAN	L120	2.40	Reviewed and revised filing regarding response to order to show cause.	2,016.00
2/12/20	CAN	L120	1.30	Corresponded with L. Grossbard and M. Kozycz regarding upcoming filing and revisions to same.	1,092.00
2/12/20	CAN	L120	.80	Prepared response to order to show cause to be filed.	672.00

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2/12/20	CAN	L120	1.70	Drafted talking points for upcoming show cause hearing.	1,428.00
2/12/20	RJS	L120	.40	Telephone conference with G. Rippie re upcoming court hearing.	462.00
2/12/20	RJS	L120	.50	Telephone conference with K. Dyer and others re upcoming court hearing.	577.50
2/12/20	EGR	L120	.40	Communicated with R. Schar regarding incentive programs at utilities and treatment of safety metrics.	358.00
2/12/20	NBL	L400	6.00	Reviewed and input suggested edits to brief (1.8); compiled materials for counsel in preparation for hearing (3.2); participated on call with counsel (.7); discussed next steps on brief with partner (.1); communicated with counsel re draft brief and appendix (.2).	3,960.00
2/13/20	MSH	L120	.50	Assisted with argument preparation for upcoming court hearing.	447.50
2/13/20	CAN	L120	3.30	Drafted talking points for upcoming show cause hearing.	2,772.00
2/13/20	CAN	L120	.70	Revised talking points for upcoming show cause hearing to address comments from R. Schar.	588.00
2/13/20	RJS	L120	.10	Met with C. Negron re court hearing.	115.50
2/13/20	RJS	L120	.60	Telephone conference with client re preparation for upcoming hearing.	693.00
2/13/20	RJS	L120	.50	Telephone conference with J. Kane re preparation for upcoming hearing	577.50
2/13/20	RJS	L120	.50	Edited draft talking points for upcoming hearing.	577.50
2/13/20	NBL	L400	1.10	Reviewed and revised talking points for hearing.	726.00

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2/14/20	MSH	L120	2.00	Discussed appeal issues with J. Kane (.5); assessed appeal and stay issues re same (1.5).	1,790.00
2/14/20	RJS	L120	1.50	Began review of materials ahead of court hearing.	1,732.50
2/14/20	RJS	L120	.70	Telephone conference with client and co-counsel re investigative environmental issues.	808.50
2/14/20	AZB	L120	.70	Analyzed stay and appealability issues in coordination with M. Hellman.	490.00
2/14/20	NBL	L400	.60	Reviewed draft outline of stay motion.	396.00
2/15/20	NBL	L400	.30	Researched PG&E's 2019 incentive plans.	198.00
2/16/20	RJS	L120	2.00	Continued preparation for upcoming court hearing by reviewing filings and CPUC testimony.	2,310.00
2/17/20	RJS	L120	.50	Reviewed and corresponded re upcoming court filing on responses to Court questions.	577.50
2/18/20	MSH	L120	1.50	Prepared talking points for stay request.	1,342.50
2/18/20	MEP	L120	.30	Reviewed and revised outline of key points regarding potential stay application.	252.00
2/18/20	CAN	L120	.70	Corresponded with C. Robertson regarding upcoming filing regarding response to court request for amended responses.	588.00
2/18/20	CAN	L120	1.10	Reviewed and revised upcoming filing regarding response to court request for amended responses.	924.00
2/18/20	CAN	L120	.40	Prepared response to court request for amended responses for filing including corresponding with Docketing regarding same.	336.00

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2/18/20	CAN	L120	.30	Reviewed and analyzed communications with Court regarding monitor work completed.	252.00
2/18/20	RJS	L120	.50	Met with J. Kane re matter update and upcoming filing.	577.50
2/18/20	RJS	L120	8.00	Prepared for court hearing during all-day preparation session with client and co-counsel on wildfire and safety issues including focus on incentive compensation.	9,240.00
2/18/20	NBL	L400	5.50	Reviewed talking points for hearing (.2); reviewed draft outline of stay motion (.2); drafted stay motion on probation conditions (5.1).	3,630.00
2/19/20	MEP	L120	.20	Reviewed summaries of OTSC hearing.	168.00
2/19/20	RJS	L120	3.50	Prepared for and attended hearing on potential new probation conditions.	4,042.50
2/19/20	RJS	L120	.50	Debriefed with client after court hearing.	577.50
2/19/20	RJS	L120	.20	Drafted talking points re what occurred at court hearing.	231.00
2/19/20	EML	L120	.10	Corresponded with R. Schar re court hearing.	83.00
2/19/20	NBL	L400	1.10	Drafted and reviewed stay motion on probation conditions.	726.00
2/20/20	MEP	L120	.80	Reviewed transcript from hearing on order to show cause.	672.00
2/20/20	CAN	L120	.40	Reviewed and analyzed transcript from recent hearing in preparation for addressing additional questions.	336.00
2/20/20	CAN	L120	.30	Drafted language for letter to Court regarding upcoming CPUC hearings.	252.00

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2/20/20	RJS	L120	.50	Worked on letter to Court re scheduling and corresponded with client re same.	577.50
2/20/20	RJS	L120	.50	Telephone conference with J. Kane re ongoing probation terms.	577.50
2/21/20	RJS	L120	.50	Corresponded with client and others at Jenner re fire resolution, CPUC hearing dates, and related matters.	577.50
2/23/20	RJS	L120	.20	Reviewed talking points re meeting with DA re fire matters.	231.00
2/23/20	RJS	L120	.80	Participated in conference call re resolution of fire matters.	924.00
2/24/20	CAN	L120	.30	Teleconferenced with A. Vallejo, R. Schar, K. Dyer, and K. Orsini regarding CPUC ruling regarding compensation issues.	252.00
2/24/20	RJS	L120	.50	Telephone conference with A. Vallejo and others re probation conditions.	577.50
2/25/20	RJS	L120	.20	Telephone conference with J. Kane re update on criminal matters.	231.00
2/25/20	RJS	L120	.50	Telephone conference with client and co-counsel re Butte issues.	577.50
2/25/20	RJS	L120	.60	Telephone conference with J. Kane and co-counsel re response to court order.	693.00
2/25/20	NBL	L400	.20	Reviewed new filings in criminal case.	132.00
2/28/20	RJS	L110	1.00	Reviewed draft filings in response to court requests.	1,155.00
2/28/20	NBL	L400	1.10	Reviewed transcript of Feb. 19 show cause hearing.	726.00
2/28/20	NBL	L120	.10	Met with partner to discuss status of probation and CPUC proceedings.	66.00

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2/28/20	NBL	C100	.80	Reviewed written testimony to and proposals of CPUC re PG&E bankruptcy plan.	528.00
2/28/20	NBL	L400	2.40	Reviewed Feb. 2020 oral testimony before CPUC re PG&E bankruptcy and incentive pay plans.	1,584.00
			154.40	PROFESSIONAL SERVICES	\$ 130,685.00
INVOICE TOTAL					\$ 130,685.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	35.50	1,155.00	41,002.50
MATTHEW S. HELLMAN	31.80	895.00	28,461.00
E. GLENN RIPPIE	.40	895.00	358.00
CORAL A. NEGRON	24.70	840.00	20,748.00
MATTHEW E. PRICE	6.00	840.00	5,040.00
EMILY M. LOEB	.20	830.00	166.00
ADRIENNE LEE BENSON	6.80	700.00	4,760.00
NOAH B. BOKAT-LINDELL	42.50	660.00	28,050.00
THERESA L. BUSCH	6.50	323.00	2,099.50
TOTAL	154.40		\$ 130,685.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524188

DOI INVESTIGATION
1706754

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 4,808.70
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 4,808.70

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9524188

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 29, 2020:

DOI INVESTIGATION				MATTER NUMBER - 10014
1706754				
2/03/20	EML	L120	.10	Corresponded with DOI re follow-up. 83.00
2/03/20	EML	L120	.10	Corresponded with Jenner team re DOI follow-up. 83.00
2/11/20	EML	L120	.10	Corresponded with Jenner team re DOI follow-up question. 83.00
2/12/20	CJW	L120	.40	Reviewed docket re litigation issues (.2); drafted correspondence re same (.2). 316.40
2/14/20	EML	L120	.10	Corresponded with Jenner team re response to DOI question. 83.00
2/14/20	CJW	L120	.20	Drafted correspondence re confidentiality issues. 158.20
2/17/20	EML	L120	.10	Corresponded with DOI re follow-up question. 83.00
2/19/20	CJW	L120	.50	Reviewed and drafted analysis of DOI confidentiality language. 395.50
2/20/20	EML	L120	.10	Corresponded with C. Weiss re DOI response. 83.00
2/21/20	MLH	L120	1.30	Drafted guidance re DOI review issues and status. 1,163.50
2/22/20	EML	L120	.10	Corresponded with client and Jenner teams re debarment question. 83.00

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2/24/20	EML	L120	.10	Corresponded with J. Kane and Jenner team re follow-up re government contracting question.	83.00
2/25/20	EML	L120	.20	Conferred with C. Weiss re DOI issue.	166.00
2/25/20	CJW	L120	.60	Conferred with E. Loeb re confidentiality legend (.2); revised confidentiality legend (.4).	474.60
2/26/20	EML	L120	.20	Revised communication to DOI and shared same with clients.	166.00
2/27/20	EML	L120	.10	Corresponded with DOI.	83.00
2/28/20	BXH	L120	.30	Responded to E. Loeb re cross-cutting issues that may arise in meeting with DOI.	276.00
2/28/20	EML	L120	.10	Corresponded with Jenner team re DOI response.	83.00
2/28/20	EML	L120	.50	Discussed matter with DOI.	415.00
2/28/20	MLH	L120	.50	Drafted guidance re DOI update issues and strategy.	447.50
			5.70	PROFESSIONAL SERVICES	\$ 4,808.70
INVOICE TOTAL					\$ 4,808.70

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	.30	920.00	276.00
MATTHEW L. HAWS	1.80	895.00	1,611.00
EMILY M. LOEB	1.90	830.00	1,577.00
CARLA J. WEISS	1.70	791.00	1,344.70
TOTAL	5.70		\$ 4,808.70

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CLIENT NUMBER: 56604
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527385

PSPS PROCEEDINGS
1907716

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:	\$ 325,970.40
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 325,970.40

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PACIFIC GAS AND ELECTRIC COMPANY
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77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9527385

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

PSPS PROCEEDINGS			MATTER NUMBER - 10341	
1907716				
3/01/20	BXH	L120	1.40	Outlined key issues for discussion and decision based on review of testimony summaries.
3/01/20	AFM	L400	1.40	Began reviewing reply testimony.
3/01/20	WMG	L120	.90	Reviewed and analyzed reply testimony and strategized regarding response.
3/01/20	AOT	L120	5.40	Drafted responses to OSC reply testimony.
3/02/20	BXH	L120	8.20	Conferred with Jenner team re testimony strategy (.8); conferred with A. Merrick re same (.3); drafted instructions re next steps (.4); conferred with PG&E regulatory team re testimony (.5); coordinated next steps in light of discussion (.6); conferred with A. Shakoorian re technology issues re testimony (.4); reviewed and commented on draft PSPS filing for consistency with OSC issues (.8); outlined issues for response and decision on technology issue in light of testimony (2.0); outlined issues for response and decision re other substantive issues in light of testimony (1.2); coordinated and reviewed draft discovery requests (.8); outlined responses to key points in TURN testimony (.4).

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3/02/20	AFM	L400	3.30	Reviewed and evaluated reply testimony.	2,772.00
3/02/20	AFM	L400	.70	Prepared for and participated in internal call re rebuttal testimony.	588.00
3/02/20	AFM	L400	.40	Prepared for and participated in client call re rebuttal testimony.	336.00
3/02/20	AFM	L143	.60	Reviewed and revised discovery requests.	504.00
3/02/20	WMG	L120	.70	Strategized regarding witness interviews in support of reply testimony for OSC.	553.70
3/02/20	WMG	L143	4.00	Reviewed opposition OSC testimony and drafted and revised discovery regarding same in support of PG&E'S reply.	3,164.00
3/02/20	MNK	L120	.90	Team conference re other parties' testimony and rebuttal testimony.	594.00
3/02/20	MNK	L120	.20	Reviewed completed summary chart of other parties' testimony.	132.00
3/02/20	MNK	L120	2.10	Reviewed other parties' testimony to draft data requests re testimony.	1,386.00
3/02/20	AOT	L143	7.70	Participated in internal conference call in support of drafting reply testimony (.4); analyzed OSC testimony for potential discovery issues (1.9); drafted discovery requests (.5); analyzed and revised discovery requests drafted by others (.2); drafted outline of response testimony (1.8); drafted testimony (2.9).	4,158.00

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3/03/20	BXH	L143	7.90	Revised draft discovery requests in coordination with A. Merrick and PG&E regulatory team (.9); reviewed materials re notification issues in preparation for possible testimony (3.4); reviewed materials relevant to draft of initial portion of rebuttal testimony (1.5); participated in call with subject-matter expert re testimony issue (.7); prepared for call with tech specialists re testimony issue (.3); participated in call with tech specialists (.5); reviewed and commented on outline prepared by W. Griffith re testimony (.6).	7,268.00
3/03/20	AFM	L143	1.10	Reviewed and revised data requests and conferred with team and opposing counsel re same.	924.00
3/03/20	AFM	L110	.90	Prepared for and participated in conference call with client re factual development.	756.00
3/03/20	AFM	L110	1.30	Reviewed and evaluated additional testimony.	1,092.00
3/03/20	WMG	L120	3.80	Drafted and revised reply mapping testimony for OSC hearing.	3,005.80
3/03/20	WMG	L143	.60	Revised discovery requests in support of reply testimony for OSC hearing.	474.60
3/03/20	WMG	L120	1.90	Factual research in support of reply testimony for OSC hearing.	1,502.90
3/03/20	WMG	L120	1.40	Prepared for mapping witness interview in support of developing testimony for OSC hearing.	1,107.40
3/03/20	WMG	L120	.80	Analyzed and summarized late testimony filed by SBUA in support of preparing OSC reply testimony.	632.80
3/03/20	MNK	L120	1.40	Reviewed and summarized data in ESRB-8 reports filed by other utilities.	924.00

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3/03/20	MNK	L400	.70	Participated and recorded notes during witness interview for rebuttal testimony.	462.00
3/03/20	MNK	L400	1.80	Communicated with B. Hauck and A. Merrick re substance of notifications rebuttal testimony.	1,188.00
3/03/20	AOT	L120	4.10	Analyzed data related to portal in preparation for call with client (.6); participated in conference call with client (.4); analyzed data received from client related to portal access (.8); drafted testimony (2.3).	2,214.00
3/04/20	BXH	L400	7.40	Prepared outline for discussion with witness based on review of materials (.4); conferred with A. Merrick re key issues (.2); began drafting initial section of testimony (4.0); met with witnesses re mapping issues (.9); reviewed and commented on data requests (.8); conferred with A. Merrick re work plan (.2); drafted insert for motion (.9).	6,808.00
3/04/20	AFM	L400	1.50	Reviewed website testimony.	1,260.00
3/04/20	AFM	L400	1.10	Participated in conference call re rebuttal testimony.	924.00
3/04/20	AFM	L400	.80	Drafted email to client summarizing action items on website testimony.	672.00
3/04/20	AFM	L400	1.30	Prepared draft filing re reply testimony in coordination with PG&E legal and regulatory teams.	1,092.00
3/04/20	AFM	L400	.40	Drafted email to team re draft filing and other strategic issues.	336.00
3/04/20	WMG	L400	.80	Prepared for witness interviews of mapping SMEs in support of developing reply testimony for OSC.	632.80
3/04/20	WMG	L120	1.40	Calls with mapping SMEs in support of developing reply testimony for OSC.	1,107.40

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3/04/20	WMG	L120	.70	Reviewed factual materials provided by SMEs in support of developing reply testimony for OSC.	553.70
3/04/20	WMG	L200	3.00	Researched in support of potential draft filing and drafted analysis regarding same.	2,373.00
3/04/20	WMG	L200	1.20	Revised reply testimony for OSC based on discussions with SMEs.	949.20
3/04/20	MNK	L400	.40	Began drafting rebuttal notifications testimony.	264.00
3/04/20	AOT	L120	4.60	Drafted interview outline for call with client in support of drafting rebuttal testimony (1.3); participated in conference call with client (1.2); drafted responses to data requests (2.1).	2,484.00
3/05/20	BXH	L400	8.40	Participated in call with PG&E legal team re discovery request (.5); reviewed materials from other utilities re OSC issues (.6); revised draft testimony (4.3); conferred with PG&E legal and regulatory teams re strategy decisions (.8); conferred with PG&E legal team re additional discovery request (.8); prepared for discussion with witness (.7); conferred with witness re notification issues (.7).	7,728.00
3/05/20	AFM	L400	.80	Prepared for and participated in conference call re strategy for rebuttal testimony.	672.00
3/05/20	AFM	L310	.90	Prepared for and participated in discovery conference call.	756.00
3/05/20	AFM	L310	.80	Reviewed and commented on new discovery requests.	672.00
3/05/20	WMG	L400	2.30	Drafted and revised reply mapping testimony for OSC.	1,819.30
3/05/20	WMG	L400	1.70	Call with SMEs in support of developing mapping testimony for OSC.	1,344.70

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3/05/20	WMG	L400	.90	Preparation for and follow up from SME witness calls.	711.90
3/05/20	MNK	L400	.70	Participated and recorded notes during witness interview for rebuttal testimony.	462.00
3/05/20	MNK	L120	1.00	Drafted summary section of motion to strike.	660.00
3/05/20	AOT	L400	7.10	Conducted factual research in support of drafting rebuttal testimony (2.7); analyzed documents received from client on the accessibility of the website (1.1); drafted rebuttal testimony (3.3).	3,834.00
3/05/20	TLB	P100	.50	Updated electronic files.	161.50
3/06/20	BXH	L310	9.20	Reviewed and commented on discovery strategy through email to client team (.4); conferred with A. Merrick re strategy (.3); began drafting insert for notification testimony (3.0); conferred with witness re notification issues (.9); revised additional chapter of testimony in light of discussion from A. Merrick (2.3); revised initial chapter of testimony in coordination with W. Griffith (.7); reviewed new data requests (.1); revised draft report in coordination with PG&E regulatory team (.8); drafted discovery responses (.4); reviewed draft documents for other proceedings to ensure consistency (.3).	8,464.00
3/06/20	AFM	L400	1.20	Prepared for and participated in conference call re testimony.	1,008.00
3/06/20	AFM	L310	.90	Reviewed and revised discovery responses.	756.00
3/06/20	AFM	L400	1.40	Reviewed and revised rebuttal testimony.	1,176.00

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3/06/20	WMG	L400	2.00	Revised reply testimony for OSC and prepared related supporting factual materials.	1,582.00
3/06/20	MNK	L400	.70	Participated and recorded notes during witness interview for rebuttal testimony.	462.00
3/06/20	MNK	L400	2.30	Continued drafting rebuttal testimony re customer notifications.	1,518.00
3/06/20	MNK	L400	.30	Emailed B. Hauck re customer notifications rebuttal testimony.	198.00
3/06/20	AOT	L400	8.10	Participated in conference call with client in support of drafting rebuttal testimony (1.1); conducted factual research in support of same (1.8); drafted rebuttal testimony (4.7); drafted responses to data requests (.5).	4,374.00
3/07/20	BXH	L400	.70	Revised draft testimony in coordination with A. Merrick and W. Griffith.	644.00
3/07/20	AFM	L400	1.20	Reviewed and revised draft testimony.	1,008.00
3/07/20	WMG	L310	1.40	Drafted and revised response to discovery requests served by Cal Advocates related to OSC.	1,107.40
3/07/20	WMG	L400	.40	Reviewed and revised mapping reply testimony for OSC hearing.	316.40
3/07/20	MNK	L400	6.00	Completed draft of customer notifications rebuttal testimony.	3,960.00
3/07/20	AOT	L120	10.50	Analyzed documents received from client related to website in support of drafting rebuttal testimony (.8); drafted rebuttal testimony (6.0); reviewed and revised draft testimony in light of comments (3.7).	5,670.00
3/08/20	BXH	L400	3.50	Revised draft portion of testimony on notification issues (2.4); reviewed and revised other testimony in coordination with A. Merrick (1.1).	3,220.00

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3/08/20	AFM	L400	1.40	Reviewed and revised draft testimony.	1,176.00
3/08/20	MNK	L400	1.70	Revised rebuttal testimony re customer notifications.	1,122.00
3/08/20	MNK	L120	5.30	Drafted responses to Cal Advocates data requests.	3,498.00
3/08/20	AOT	L400	1.20	Analyzed draft rebuttal testimony and finalized for sending to client.	648.00
3/09/20	BXH	L310	7.10	Reviewed and revised draft discovery responses from Cal PA (3.8); reviewed draft discovery responses for approval (.9); reviewed and revised draft testimony in coordination with A. Merrick (.8); revised additional testimony (1.6).	6,532.00
3/09/20	AFM	L400	3.10	Reviewed and revised testimony.	2,604.00
3/09/20	WMG	L120	.20	Reviewed case developments in support of OSC hearing.	158.20
3/09/20	MNK	L120	1.60	Reviewed and revised draft responses to Cal Advocates data requests.	1,056.00
3/09/20	AOT	L310	5.10	Reviewed material received from client related to website testing in support of responding to Cal Advocate data requests (1.2); participated in internal email communications re same (.4); communicated with client re same (.6); drafted responses to same (2.9).	2,754.00
3/09/20	TLB	P100	.60	Updated data request files.	193.80

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3/10/20	BXH	L400	7.90	Reviewed and revised draft testimony in light of comments from PG&E (2.0); conferred with PG&E regulatory team re testimony strategy (.4); summarized same (.2); revised additional testimony (1.9); reviewed and revised additional testimony in coordination with A. Merrick (1.8); reviewed and revised draft discovery responses (1.6).	7,268.00
3/10/20	AFM	L400	3.80	Reviewed and revised testimony.	3,192.00
3/10/20	AFM	L143	.50	Reviewed responses to discovery requests.	420.00
3/10/20	AFM	L120	.40	Prepared for and participated in strategy call with client.	336.00
3/10/20	WMG	L310	.40	Reviewed discovery responses from TURN and San Jose in support of finalizing OSC reply testimony.	316.40
3/10/20	MNK	L400	2.10	Revised customer notifications rebuttal testimony.	1,386.00
3/10/20	MNK	L120	.60	Participated and recorded notes during external PMO call.	396.00
3/10/20	MNK	L120	.70	Reviewed TURN data responses and survey.	462.00
3/10/20	MNK	L120	.20	Emailed B. Hauck re TURN survey results.	132.00
3/10/20	AOT	L400	8.40	Revised rebuttal testimony (3.8); participated in internal emails re same (.8); participated in team conference call re same (.3); updated citations on the draft rebuttal testimony (1.2); analyzed TURN responses to data requests (.5); finalized rebuttal testimony to send to client (1.8).	4,536.00
3/10/20	TLB	P100	1.60	Applied text recognition software to designated testimony documents (1.2); sent designated materials to client via FTP (.4).	516.80

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3/11/20	BXH	L310	2.40	Corresponded with A. Merrick re strategy issues (.4); drafted summary of testimony at request of PG&E regulatory team (.5); coordinated resolution of exhibit issues in coordination with A. Merrick and A. Shakoorian (.6); reviewed and provided comment on discovery responses (.9).	2,208.00
3/11/20	AFM	L120	1.20	Prepared for and participated in client interview.	1,008.00
3/11/20	AFM	L143	1.10	Reviewed and analyzed discovery responses.	924.00
3/11/20	WMG	L310	.40	Reviewed updated testimony and analysis of discovery responses in support of OSC hearing.	316.40
3/11/20	MNK	L120	.30	Reviewed team discussion re TURN data responses.	198.00
3/11/20	AOT	L400	2.90	Analyzed documents received from client in support of responding to data requests and drafting updating rebuttal testimony (1.1); participated in conference call with client re website issues (.6); participated in internal call re portal rebuttal testimony (.4); revised and updated rebuttal testimony (.8).	1,566.00
3/11/20	TLB	P100	.70	Updated electronic files.	226.10
3/12/20	BXH	L310	.70	Drafted summary of current status in light of new ruling (.3); reviewed and comments on draft slide (.2); reviewed and commented on discovery issues (.2).	644.00
3/12/20	AFM	L310	.70	Reviewed and revised discovery responses.	588.00
3/12/20	MNK	L400	.60	Revised rebuttal testimony re customer notifications to incorporate client comments.	396.00

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3/12/20	AOT	L120	2.70	Drafted responses to Cal Advocates data requests (.6); participated in email correspondence with client re same (1.1); analyzed material received from client (1.0).	1,458.00
3/13/20	BXH	L310	1.70	Reviewed and initiated workstreams re new discovery response (.7); conferred with A. Shakoorian re discovery issues (.2); conferred with PG&E legal and regulatory teams re strategy (.8).	1,564.00
3/13/20	AFM	L120	.90	Prepared for and participated in strategy call.	756.00
3/13/20	AFM	L143	.80	Prepared for and participated in discovery call.	672.00
3/13/20	AFM	L143	.30	Conferred with W. Griffith and B. Hauck re discovery responses.	252.00
3/13/20	AFM	L143	.30	Reviewed discovery responses.	252.00
3/13/20	WMG	L120	.80	Call with client regarding SED discovery request responses.	632.80
3/13/20	WMG	L310	1.20	Analyzed and reviewed SED discovery requests and assigned work flows.	949.20
3/13/20	WMG	L310	2.70	Drafted and revised responses to SED discovery requests.	2,135.70
3/13/20	MNK	L310	.80	Emailed B. Hauck re CLECA discovery response.	528.00
3/13/20	MNK	L120	.20	Emailed B. Hauck re SED data requests.	132.00
3/13/20	MNK	L120	.40	Reviewed SED data requests and discussed assignments.	264.00
3/13/20	AOT	L120	2.80	Analyzed data requests received from SED (.8); participated in email correspondences with client re information and material needed to respond to data requests (1.2); drafted responses to data requests (.8).	1,512.00

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3/14/20	WMG	L310	1.00	Call regarding responses to SED discovery requests (.5); drafted and revised responses to SED discovery requests related to mapping (.5).	791.00
3/14/20	WMG	L310	2.40	Drafted and revised responses to SED discovery requests related to mapping.	1,898.40
3/14/20	WMG	L310	.90	Reviewed and analyzed factual materials in support of responses to SED discovery requests related to mapping.	711.90
3/14/20	MNK	L120	.30	Phone conference with W. Griffith and A. Shakoorian Tabrizi re responses to SED data requests.	198.00
3/14/20	MNK	L120	.40	Emailed A. Shakoorian Tabrizi re responses to SED data requests.	264.00
3/14/20	MNK	L310	.40	Reviewed relevant documents to draft responses to SED data requests.	264.00
3/14/20	MNK	L310	.40	Drafted response to SED data request re response time goals.	264.00
3/14/20	MNK	L120	.20	Reviewed emails from W. Griffith re responses to SED data requests.	132.00
3/14/20	AOT	L310	4.80	Participated in internal conference call re drafting responses to data requests (.4); drafted responses to data requests (4.4).	2,592.00
3/15/20	WMG	L310	1.30	Revised responses to SED discovery requests regarding October and November PSPS events.	1,028.30
3/16/20	BXH	L120	.60	Reviewed and responded to correspondence re intervenor data responses.	552.00
3/16/20	AFM	L310	.90	Reviewed and revised discovery responses.	756.00
3/16/20	WMG	L310	.90	Call with client regarding SED mapping discovery request.	711.90

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3/16/20	WMG	L310	2.60	Drafted and revised mapping SED discovery responses	2,056.60
3/16/20	WMG	L310	1.80	Revised SED discovery requests related to EOC and website.	1,423.80
3/16/20	MNK	L400	.20	Emailed B. Hauck re follow-up witness interview for rebuttal testimony.	132.00
3/16/20	MNK	L310	.70	Reviewed draft Jenner responses to assigned SED data requests.	462.00
3/16/20	AOT	L120	2.50	Participated in email communications with client re information needed for responding to data requests (.6); revised draft responses to data requests (1.9).	1,350.00
3/16/20	TLB	P100	3.10	Updated electronic files (.6); created data response template for W. Griffith (1.1); obtained designated documents from client SharePoint site (1.4).	1,001.30
3/17/20	BXH	L310	1.00	PSPS Reviewed and commented on draft discovery requests (.5); conferred with A. Merrick re strategy and work plan (.2); coordinated additional work re discovery (.3).	920.00
3/17/20	AFM	L310	.90	Reviewed and revised discovery responses.	756.00
3/17/20	AFM	L110	.40	Reviewed and evaluated PSPS annex.	336.00
3/17/20	WMG	L120	.70	Call with client regarding status of SED discovery responses.	553.70
3/17/20	WMG	L120	.60	Emails and calls with client regarding revisions to SED discovery request related to contact centers.	474.60
3/17/20	WMG	L310	3.40	Revised responses to SED discovery requests.	2,689.40

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3/17/20	WMG	L120	1.20	Coordinated factual development and strategy related to SED discovery requests.	949.20
3/17/20	MNK	L310	.30	Reviewed comments and edits from B. Hauck and A. Merrick re responses to SED data requests.	198.00
3/17/20	MNK	L120	.40	Emailed W. Griffith re next steps for response to SED data requests.	264.00
3/17/20	MNK	L120	.20	Prepared for interview with PG&E subject matter expert re SED data requests.	132.00
3/17/20	MNK	L120	.20	Phone interview with PG&E subject matter expert re SED data requests.	132.00
3/17/20	MNK	L120	1.00	Participated and recorded notes in weekly external PMO call.	660.00
3/17/20	AOT	L310	3.50	Drafted responses to data requests (2.1); participated in email communications with client re same (.7); conducted factual research re same (.7).	1,890.00
3/17/20	TLB	P100	5.30	Updated electronic files (.4); obtained designated documents from client SharePoint site (2.2); updated data response templates (2.7).	1,711.90
3/18/20	BXH	L310	.60	Reviewed and provided feedback on discovery responses.	552.00
3/18/20	AFM	L310	.80	Reviewed and revised discovery responses.	672.00
3/18/20	WMG	L310	.60	Client call regarding SED discovery response status.	474.60
3/18/20	WMG	L310	1.60	Call and emails with SMEs in support of developing facts for responding to SED discovery requests.	1,265.60
3/18/20	WMG	L120	.80	Analyzed White Paper on PG&E fire strategy and report on same.	632.80

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3/18/20	WMG	L310	2.50	Revised responses to SED discovery requests and coordinated same.	1,977.50
3/18/20	MNK	L310	2.10	Revised response to SED data request to incorporate additional information from witness interview and documents.	1,386.00
3/18/20	MNK	L120	.80	Incorporated edits from client in Chapter 3 of rebuttal testimony.	528.00
3/18/20	MNK	L120	.20	Submitted request for access to SharePoint documents re SED data requests and rebuttal testimony.	132.00
3/18/20	AOT	L310	2.40	Analyzed client's comments on data requests (.8); revised draft responses accordingly (1.1); drafted additional data responses (.5).	1,296.00
3/18/20	TLB	P100	2.80	Updated electronic files (.4); updated data response templates (2.4).	904.40
3/19/20	BXH	L120	1.60	Conferred with A. Merrick et al. re status and work plan (.5); provided comment on draft discovery responses (.7); reviewed revised testimony (.4).	1,472.00
3/19/20	AFM	L310	.90	Reviewed and revised discovery requests.	756.00
3/19/20	AFM	L120	.50	Prepared for and participated in team meeting re strategy.	420.00
3/19/20	WMG	L120	1.20	Strategized regarding case developments in support of testimony and discovery responses.	949.20
3/19/20	WMG	L120	.40	Revised testimony for OSC proceeding based on client comments.	316.40
3/19/20	WMG	L310	2.60	Drafted and revised responses to SED's discovery requests.	2,056.60

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3/19/20	WMG	L310	1.10	Calls with client in support of responding to SED's discovery requests.	870.10
3/19/20	MNK	L310	3.60	Revised rebuttal testimony re customer notifications to incorporate CLECA response to data requests.	2,376.00
3/19/20	MNK	L120	.20	Phone conference with W. Griffith and A. Shakoorian Tabrizi re proof chart.	132.00
3/19/20	MNK	L120	.20	Emailed A. Shakoorian Tabrizi re client edits to rebuttal testimony.	132.00
3/19/20	MNK	L120	.30	Emailed B. Hauck and A. Merrick re revisions to customer notifications rebuttal testimony and client follow-up.	198.00
3/19/20	MNK	L400	.20	Began preparing proof chart.	132.00
3/19/20	MNK	L143	.50	Team conference re status of discovery, rebuttal testimony, and upcoming projects.	330.00
3/19/20	AOT	L310	4.20	Participated in internal conference call (.5); analyzed client's revisions to data request responses (.7); revised and updated data request responses (1.2); call with client re same (.2); analyzed rebuttal testimony in support of strategizing for hearings (1.6).	2,268.00
3/19/20	TLB	P100	3.20	Obtained designated documents from client SharePoint site and circulated same to attorney team (3.2).	1,033.60
3/20/20	BXH	L120	1.90	Reviewed and revised draft testimony (.6); conferred with A. Merrick re same (.1); reviewed discovery responses (.9); drafted correspondence re testimony (.3).	1,748.00
3/20/20	AFM	L400	1.40	Reviewed and revised reply testimony chapters.	1,176.00

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3/20/20	AFM	L310	.70	Reviewed and revised responses to data requests.	588.00
3/20/20	WMG	L310	.70	Call with client regarding discovery status in support of responding to SED.	553.70
3/20/20	WMG	L310	4.30	Revised responses to discovery served by SED.	3,401.30
3/20/20	MNK	L400	1.10	Revised rebuttal testimony re customer notifications to incorporate edits from B. Hauck and A. Merrick.	726.00
3/20/20	MNK	L310	.60	Reviewed and revised draft response to SED data request re feedback from public safety partners.	396.00
3/20/20	MNK	L120	.10	Phone conference with W. Griffith re responses to SED data requests.	66.00
3/20/20	MNK	L120	.20	Emailed W. Griffith re supporting documents for response to SED data request.	132.00
3/20/20	AOT	L120	1.30	Analyzed revisions to the testimony (.8); finalized testimony in preparation for sending to client (.5).	702.00
3/22/20	WMG	L310	.20	Reviewed client correspondence related to finalizing SED discovery responses.	158.20
3/23/20	BXH	L310	1.10	Reviewed and revised draft discovery responses.	1,012.00
3/23/20	WMG	L310	1.20	Drafted responses to SED discovery requests.	949.20
3/23/20	WMG	L310	4.00	Reviewed and revised responses to SED's discovery requests and coordinated finalization of same.	3,164.00
3/23/20	WMG	L120	1.30	Calls and emails with client regarding SED discovery requests.	1,028.30
3/23/20	WMG	L120	.40	Coordinated regarding rebuttal testimony for OSC.	316.40

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3/23/20	MNK	L120	4.20	Created template for proof chart and completed sections on customer notifications and other issues.	2,772.00
3/23/20	MNK	L310	1.60	Reviewed and proposed revisions to draft responses to SED data requests.	1,056.00
3/23/20	MNK	L120	.50	Emailed W. Griffith and A. Shakoorian Tabrizi re status of proof chart and instructions for completing proof chart.	330.00
3/23/20	AOT	L120	1.10	Drafted entries from the rebuttal testimony into proof chart.	594.00
3/23/20	TLB	P100	5.80	Obtained designated data response questions from client SharePoint site (3.7); assisted attorney team in posting data response edits to client SharePoint site (2.1).	1,873.40
3/24/20	BXH	P270	2.20	Reviewed materials re Wildfire Mitigation Plan in light of inquiry from PG&E regulatory team (1.7); coordinated initial work on regulatory team in coordination with M. Guerra and G. Rippie (.5).	2,024.00
3/24/20	AFM	L310	.40	Reviewed and revised responses to data requests.	336.00
3/24/20	WMG	L310	1.80	Calls and emails with client in support of finalizing responses to SED's discovery requests.	1,423.80
3/24/20	WMG	L310	3.90	Revised and finalized responses to SED's discovery requests.	3,084.90
3/24/20	WMG	L120	1.70	Coordinated summary analysis regarding testimony strategy for OSC hearing and drafted same.	1,344.70
3/24/20	MNK	L400	.80	Revised rebuttal testimony re customer notifications.	528.00
3/24/20	MNK	L120	.30	Phone conference with W. Griffith and A. Shakoorian Tabrizi re status of proof chart.	198.00

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3/24/20	MNK	L120	.20	Emailed W. Griffith re incorporating additional issues in proof chart.	132.00
3/24/20	AOT	L120	2.20	Drafted proof chart (1.8); participated in conference call re same (.4).	1,188.00
3/24/20	MOG	P280	.20	Conferred with B. Hauck re project.	168.00
3/24/20	MOG	P280	.70	Began review of report per request of PG&E regulatory team.	588.00
3/24/20	TLB	P100	4.50	Obtained designated data response materials from client SharePoint site (1.9); assisted attorney team in monitoring response updates and posting data response edits to client SharePoint site (2.6).	1,453.50
3/25/20	BXH	P280	1.70	Conferred with A. Merrick and Jenner team re status and evidentiary overview project (.5); reviewed and directed next steps re materials re customer notification in light of information from subject-matter expert (1.0); conferred with M. Guerra re request from PG&E regulatory team re biweekly report (.2).	1,564.00
3/25/20	AFM	L120	.40	Prepared for and participated in team meeting.	336.00
3/25/20	WMG	L120	.40	Call with client re responses to Cal PA discovery requests.	316.40
3/25/20	WMG	L120	.30	Coordinated strategy on Cal PA discovery request responses.	237.30
3/25/20	WMG	L310	.90	Drafted and revised responses to Cal PA discovery request.	711.90
3/25/20	WMG	L120	.50	Case strategy call re testimony, discovery and motion to strike.	395.50
3/25/20	MNK	L120	.60	Team conference re status of projects including responses to discovery requests and rebuttal testimony.	396.00

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3/25/20	MNK	L120	.40	Emailed B. Hauck and A. Merrick re outstanding questions for customer notification rebuttal testimony.	264.00
3/25/20	MNK	L310	2.10	Drafted response to supplemental data request from Cal Advocates.	1,386.00
3/25/20	MNK	L120	2.40	Revised proof chart to incorporate additional issues for briefing.	1,584.00
3/25/20	AOT	L120	1.90	Participated in conference call with team to strategize responding to rebuttal testimony and data requests (.6); Analyzed discovery requests and drafted responses for same (1.3).	1,026.00
3/25/20	MOG	P280	5.00	Reviewed WMP and previous materials in response to request from PG&E regulatory team.	4,200.00
3/25/20	MOG	L120	.20	Call with B. Hauck to discuss review of reports.	168.00
3/25/20	TLB	P100	4.50	Obtained designated data response materials from client SharePoint site (3.2); updated electronic files (1.3).	1,453.50
3/26/20	BXH	L310	1.90	Reviewed and provided comment on draft discovery responses (1.5); conferred with PG&E regulatory team and M. Guerra re biweekly report (.4).	1,748.00
3/26/20	AFM	L310	.40	Reviewed and revised discovery responses.	336.00
3/26/20	WMG	L310	3.60	Drafted and revised response to Cal PA's supplemental discovery requests.	2,847.60
3/26/20	MNK	L310	.70	Revised draft response to supplemental data request from Cal Advocates.	462.00
3/26/20	MNK	L120	.10	Emailed W. Griffith re supplemental data request fro Cal Advocates.	66.00
3/26/20	MNK	L120	.50	Reviewed research and past work product re penalty assessment.	330.00

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3/26/20	MNK	L120	.20	Reviewed comments from B. Hauck re responses to supplemental data requests from Cal Advocates.	132.00
3/26/20	MNK	L120	.30	Phone conference and email with W. Griffith and A. Shakoorian Tabrizi re response to supplement data requests from Cal Advocates.	198.00
3/26/20	MOG	P270	.30	Based on review of regulatory reports and call with B Hauck and E Jacobson, drafted list of potential items for review and emailed to client.	252.00
3/26/20	MOG	P270	.40	Participated on call with B. Hauck and E. Jacobson to discuss my review of regulatory documents.	336.00
3/26/20	TLB	P100	3.10	Obtained designated data response materials from client SharePoint site (1.2); updated electronic files (.9); reviewed Cal Pa data request responses and began entry of same into data request tracker (1.0).	1,001.30
3/27/20	BXH	L120	1.20	Drafted recommendations for revisions to testimony based on feedback from witness (.8); revised draft testimony (.4).	1,104.00
3/27/20	AFM	L310	.40	Reviewed and revised responses to data requests.	336.00
3/27/20	WMG	L310	.60	Reviewed and revised responses to Cal PA discovery requests.	474.60
3/27/20	WMG	L120	.70	Analyzed new set of 15 data request from SED and emails regarding same.	553.70
3/27/20	MNK	L120	.30	Emailed B. Hauck and A. Merrick re customer notification rebuttal testimony.	198.00
3/27/20	MNK	C200	.30	Emailed A. Shakoorian Tabrizi re legal research for order to show cause proceeding.	198.00

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3/27/20	MNK	L120	.30	Emailed client re response to question about Cal Advocates data requests.	198.00
3/27/20	MNK	L120	.50	Revised customer notifications rebuttal testimony to incorporate edits from B. Hauck.	330.00
3/27/20	MNK	L400	3.10	Reviewed and incorporated penalty factors and analysis from other CPUC actions for testimony and briefing.	2,046.00
3/27/20	MNK	L120	2.50	Revised proof chart to incorporate opening testimony and penalty factors.	1,650.00
3/27/20	AOT	C200	4.70	Conducted legal research regarding Order to Show Cause.	2,538.00
3/30/20	BXH	L310	.30	Reviewed and commented on discovery responses in coordination with W. Griffith.	276.00
3/30/20	AFM	L310	.30	Reviewed and revised discovery responses.	252.00
3/30/20	WMG	L120	.70	Call with client regarding new SED discovery requests.	553.70
3/30/20	WMG	L310	.80	Reviewed and analyzed new SED discovery requests.	632.80
3/30/20	WMG	L310	.60	Coordinated work flows to address new SED discovery requests.	474.60
3/30/20	WMG	L310	4.20	Drafted and revised responses to new SED discovery requests.	3,322.20
3/30/20	WMG	L310	1.00	Reviewed factual materials in support of drafting responses to new SED discovery requests.	791.00
3/30/20	WMG	L310	.20	Reviewed draft responses to Cal PA discovery requests.	158.20
3/30/20	MNK	L120	.20	Phone conference with W. Griffith re responses to SED data requests.	132.00

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3/30/20	MNK	L310	6.80	Drafted responses to SED data requests re customer notifications.	4,488.00
3/30/20	MNK	L120	.30	Reviewed and responded to emails from W. Griffith re responses to SED data requests.	198.00
3/30/20	TLB	P100	3.20	Updated electronic files (.7); updated data request tracker (2.5).	1,033.60
3/31/20	BXH	L310	1.20	Reviewed and commented on discovery responses in OII.	1,104.00
3/31/20	AFM	L310	.30	Reviewed and revised discovery responses.	252.00
3/31/20	WMG	L310	2.80	Revised discovery responses to requests for discovery from SED.	2,214.80
3/31/20	WMG	L120	1.70	Reviewed prior discovery responses in support of responding to request from SED.	1,344.70
3/31/20	WMG	L310	.60	Coordinated work flows in support of preparing discovery responses.	474.60
3/31/20	WMG	L120	.80	Calls with client and SMEs regarding SED discovery responses.	632.80
3/31/20	WMG	L310	1.10	Prepared follow-up responses based on client calls in support of responding to SED discovery requests.	870.10
3/31/20	WMG	L120	.40	Reviewed client revisions to rebuttal testimony and coordinated regarding next steps.	316.40
3/31/20	WMG	L120	.30	Coordinated work in support of motion to strike Cal PA testimony.	237.30
3/31/20	MNK	L310	1.60	Drafted responses to SED data requests re customer notifications.	1,056.00
3/31/20	MNK	L310	.70	Revised responses to SED data requests to incorporate comments from B. Hauck.	462.00
3/31/20	MNK	L120	.10	Phone conference with W. Griffith re responses to SED data requests.	66.00

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3/31/20	MNK	L120	.30	Cross-checked responses to SED data requests against prior responses.	198.00
3/31/20	MNK	L350	.50	Reviewed motions to strike filed in other CPUC matters.	330.00
3/31/20	AOT	P280	5.30	Analyzed rebuttal testimony in response to comments from client (.5); drafted data request responses (3.1); conducted legal research re legal standard analysis related to order to show cause (1.7).	2,862.00
3/31/20	TLB	P100	6.60	Obtained and uploaded designated data response materials from and to client SharePoint site (3.1); updated data request tracker (3.5).	2,131.80
			468.90	PROFESSIONAL SERVICES	\$ 325,970.40
INVOICE TOTAL					\$ 325,970.40

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	81.80	920.00	75,256.00
MICHAEL GUERRA	6.80	840.00	5,712.00
ANDREW F. MERRICK	45.20	840.00	37,968.00
WESLEY M. GRIFFITH	104.90	791.00	82,975.90
MONIKA N. KOTHARI	80.20	660.00	52,932.00
AMIR A. SHAKOORIAN TABRIZI	104.50	540.00	56,430.00
THERESA L. BUSCH	45.50	323.00	14,696.50
TOTAL	468.90		\$ 325,970.40

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CLIENT NUMBER: 56604
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527399

**SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:	\$ 51,867.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 51,867.00

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9527399

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796

MATTER NUMBER - 10562

3/01/20	SGK	L120	.10	Reviewed Affidavit for inclusion in application.	102.50
3/01/20	EGR	L120	.10	Communicated with team regarding Monday filing items.	89.50
3/02/20	SGK	L120	.20	Drafted and forwarded email to B. Manheim regarding last four questions to be answered before filing (.1); reviewed responses (.1).	205.00
3/02/20	JZP	B110	.60	Coordinated final filing logistics for Section 203 filing (.4); call with H. Conger on next steps (.2).	357.00
3/02/20	HMC	L200	1.80	Finalized documents for filing.	1,315.80
3/02/20	EGR	B110	1.40	Assisted team to finalize application for filing, including regarding verifications and affidavit (1.1); communications with S. Kelly and team regarding revised organizational chart (.1); responded to PG&E legal team inquiry regarding organizational chart (.2).	1,253.00
3/03/20	SGK	B110	.10	Reviewed final filing.	102.50
3/03/20	JZP	B110	.20	Circulated FERC docketing information and comment deadline date.	119.00

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3/04/20	SGK	B110	.50	Reviewed Notice from FERC's Secretary's Office and forwarded same to PG&E.	512.50
3/04/20	SGK	B110	2.00	Reviewed FERC-file stamped application and forwarded to PG&E, et al.	2,050.00
3/04/20	SGK	B110	.70	Revised Disclosure Statement to update regarding FERC application.	717.50
3/04/20	HMC	C312	.30	Correspondence with client and co-counsel regarding Sec. 203 application status and next steps.	219.30
3/04/20	EGR	B110	.50	Received and reviewed notice of docketing and comment deadline (.1); communication among team and with client regarding same and regarding FERC staff in attendance at briefings (.1); received, reviewed, and revised draft section for insert in revised BK documents and reviewed communication from Weil regarding same (.3).	447.50
3/06/20	SGK	B110	.70	Teleconferenced with H. Conger regarding testimony in CPUC proceedings.	717.50
3/09/20	EGR	B110	.10	Communicated with A. Yu regarding declarations and communications and with team regarding filing.	89.50
3/10/20	JZP	B320	.50	Analyzed recent bankruptcy court filings regarding proposed disclosure statement.	297.50
3/10/20	EGR	B110	.30	Received and reviewed TCC pleadings objecting to exit financing and scanned sections of PG&E motion.	268.50
3/11/20	HMC	L120	2.50	Reviewed testimony by intervenors at the CPUC (2.0); corresponded with Jenner team regarding testimony by intervenors at the CPUC (.5).	1,827.50

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3/11/20	EGR	B110	1.10	Received and reviewed CPUC testimony summary and H. Conger analysis of same.	984.50
3/12/20	JZP	B110	.20	Analyzed request for rehearing submitted in FirstEnergy Solutions Section 203 application docket (.1); coordination call with H. Conger (.1).	119.00
3/12/20	HMC	L120	.80	Reviewed and analyzed intervenor testimony in CPUC proceeding.	584.80
3/16/20	EGR	B110	.30	Reviewed 3/13 materials from H. Conger regarding schedule and proposals regarding CPUC consideration of POR under state law.	268.50
3/17/20	SGK	B110	.10	Corresponded with B. Manheim regarding notifying FERC of bankruptcy court approval.	102.50
3/17/20	EGR	B110	.10	Communicated with S. Kelly and reviewed client communications regarding bankruptcy court approval.	89.50
3/19/20	SGK	B110	.50	Corresponded with B. Manheim regarding development at CPUC and Bankruptcy Court and alerting FERC to them.	512.50
3/19/20	SGK	B110	.10	Reviewed doc-less intervention of City of Santa Clara and notified B. Manheim of same.	102.50
3/19/20	MOG	L120	3.20	Drafted and edited FERC talking points based on review of documents including PG&E motions before CPUC and Bankruptcy court.	2,688.00
3/19/20	EGR	B110	1.60	Scanned communications with clients regarding early doc-less interventions (.1); FERC updates and plan amendments (.2); received, scanned and reviewed relevant portions of updated plan amendment documents (1.3).	1,432.00

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3/20/20	SGK	B110	1.90	Reviewed and analyzed developments in FERC matter and forwarded to B. Manheim (1.5); reviewed changes to Plan of Reorganization to determine need to update FERC filing (.3); reviewed press release on GO report (.1).	1,947.50
3/20/20	HMC	L120	2.70	Analyzed amended Plans of Reorganization and motions related to CPUC OII regarding PG&E's O&M practices to evaluate potential update at FERC.	1,973.70
3/20/20	EGR	B110	.10	Received and scanned SVP intervention.	89.50
3/20/20	EGR	B110	.10	Communications regarding status case and new developments in FERC docket.	89.50
3/23/20	SGK	B110	2.10	Reviewed interventions filed in proceeding (1.1); reviewed amended Plan of Reorganization, Butte County settlement and CPUC motion (1.0).	2,152.50
3/23/20	JZP	B110	.40	Reviewed documents related to recent developments in bankruptcy proceeding (.3); monitored FERC docket for interventions and comments (.1).	238.00
3/23/20	HMC	B110	1.50	Drafted and revised talking points for potential update to FERC staff regarding POR.	1,096.50
3/23/20	MOG	L120	2.70	Drafted and edited talking points for FERC briefing based on outstanding developments.	2,268.00

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3/23/20	EGR	B110	1.80	Received and reviewed new interventions (.2); received and reviewed 8-K, summary of agreement with Gov. Newsom, Camp plea agreement, CPUC motion, and other communications from client and with team regarding same (1.3); analyzed form and content of FERC update (.2); communication with team regarding above (.1).	1,611.00
3/24/20	SGK	B110	5.30	Reviewed HoldCo Rescission and Damage Agreement and amended Plan of Reorganization (2.8); determined next steps needed to be taken in FERC proceeding (1.5); composed outline of next steps to be taken at FERC and emailed B. Manheim (.4); reviewed email from B. Manheim and corresponded with outside counsel regarding developments at FERC and in bankruptcy court (.6).	5,432.50
3/24/20	JZP	B110	2.40	Communicated with S. Kelly, G. Rippie, H. Conger and M. Guerra about next steps in FERC docket after comment deadline (1.5); analyzed procedural rules and docket filings in FERC docket (.9).	1,428.00
3/24/20	HMC	B110	1.60	Participated in call with Jenner team regarding potential update filing at FERC.	1,169.60
3/24/20	MOG	L120	1.20	Prepared for and participated on call with S. Kelly, G. Rippie and others to discuss outstanding and upcoming issues and next steps at FERC.	1,008.00

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3/24/20	EGR	B110	2.70	Reviewed remaining documents in preparation for conference call regarding recent developments and FERC update and filing (1.1); attended conference call regarding all developments potentially affecting FERC consideration and strategy for same (1.5); communications regarding 3/25 meeting (.1).	2,416.50
3/25/20	SGK	B110	1.10	Discussed developments in bankruptcy court, CPUC, and FERC with B. Manheim and R. Hall (.8); edited Weekly Summary of FERC Developments for B. Manheim and outside counsel (.3).	1,127.50
3/25/20	JZP	B110	1.40	Call with S. Kelly, G. Rippie, H. Conger, client and co-counsel about current status of bankruptcy and regulatory proceedings (1.0); drafted update of recent developments in FERC docket for client (.4).	833.00
3/25/20	HMC	B110	1.10	Participated in call with B. Manheim, Cravath team regarding updates to Plan of Reorganization, CPUC action, and related FERC updates.	804.10
3/25/20	MOG	L120	.50	Participated on call with S. Kelly, Cravath team, and others to discuss developments with respect to 203 application.	420.00
3/25/20	EGR	B110	1.10	Communicated regarding and attended conference call with Cravath and W. Mannheim regarding Section 203 application, FERC submission and updates to same (1.0); reviewed draft update and communications among team and to W. Manheim regarding same (.1).	984.50
3/26/20	SGK	B110	.70	Outlined the FERC update for Section 203 application (.4); read and analyzed information in email from R. Hall re securitization (.3).	717.50

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3/26/20	MOG	P270	2.20	Reviewed reports and took notes per request of PG&E regulatory team.	1,848.00
3/26/20	EGR	B110	.20	Received and reviewed R. Hall communication regarding updated agreements (.1); communications regarding draft notice (.1).	179.00
3/27/20	JZP	B110	2.70	Analyzed FERC rules and examples of post-Section 203 application filings (.8); began drafting Notice to FERC regarding recent developments (1.9).	1,606.50
3/31/20	SGK	B110	.30	Reviewed developments in FERC docket.	307.50
3/31/20	JZP	B110	2.80	Continued drafting Notice to FERC regarding recent developments in Bankruptcy Court.	1,666.00
3/31/20	HMC	B110	1.20	Drafted and revised notice related to updated POR.	877.20
			62.40	PROFESSIONAL SERVICES	\$ 51,867.00
INVOICE TOTAL					\$ 51,867.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	16.40	1,025.00	16,810.00
E. GLENN RIPPIE	11.50	895.00	10,292.50
MICHAEL GUERRA	9.80	840.00	8,232.00
HANNA M. CONGER	13.50	731.00	9,868.50
JASON T. PERKINS	11.20	595.00	6,664.00
TOTAL	62.40		\$ 51,867.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9524194

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:	\$ 829.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 829.00

LAW OFFICES
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 353 N. Clark Street
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 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9524194

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2020:

BANKRUPTCY ADMINISTRATION
 1907533

MATTER NUMBER - 10261

3/12/20	WAW	L200	.30	Reviewed affidavit in support of motion to approve settlement (.2); conferred with B. Hauck re same (.1).	178.50
3/21/20	AMA	B110	.30	Reviewed PG&E docket and filings re status of case and emailed R. Mehrberg and B. Hauck re summary re same.	247.50
3/25/20	WAW	B110	.40	Reviewed recent developments in PG&E chapter 11 proceedings.	238.00
3/26/20	AMA	B110	.20	Reviewed docket and e-mailed team re disclosure statement and CPUC settlement status.	165.00
			1.20	PROFESSIONAL SERVICES	\$ 829.00
INVOICE TOTAL					\$ 829.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	.50	825.00	412.50
WILLIAM A. WILLIAMS	.70	595.00	416.50
TOTAL	1.20		\$ 829.00

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527375

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:	\$ 20,126.50
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 20,126.50

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9527375

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

CRIMINAL INVESTIGATION -- PG&E MATTER NUMBER - 10006
1706753

3/02/20	CAN	L120	.40	Prepared exhibits for upcoming filing.	336.00
3/02/20	CAN	L120	.30	Reviewed and revised response to court's follow-up question.	252.00
3/02/20	CAN	L120	.20	Filed response to court's follow-up question.	168.00
3/02/20	CAN	L120	.20	Corresponded with C. Robertson and C. Beshara regarding upcoming filing.	168.00
3/02/20	RJS	L110	1.30	Addressed court filing and updates to draft filing including review (.5); telephone call with client and co-counsel re resolution of wildfire matters (.8).	1,501.50
3/04/20	CAN	L120	.10	Teleconferenced with R. Schar regarding memorandum re collateral consequences.	84.00
3/04/20	CAN	L120	.80	Drafted memorandum regarding collateral consequences.	672.00
3/04/20	RJS	L110	.50	Telephone call with PG&E legal team re potential resolution of ongoing matters (.2); telephone call with PG&E compliance team re memo on probation issues (.2); telephone call with C. Negron re probation memo (.1).	577.50

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3/05/20	CAN	L120	.80	Revised memorandum regarding collateral consequences.	672.00
3/05/20	RJS	L120	.50	Worked on memo re admissions.	577.50
3/06/20	CAN	L120	.30	Revised memorandum regarding collateral consequences.	252.00
3/06/20	CAN	L120	.10	Corresponded with PG&E compliance staff re memorandum re collateral consequences.	84.00
3/06/20	RJS	L120	.30	Telephone conference with M. Lubic of K&L Gates re bankruptcy filing due today.	346.50
3/06/20	RJS	L120	.40	Summarized phone call with M. Lubic and corresponded with client re same.	462.00
3/09/20	CAN	L120	.10	Corresponded with M. Doyen regarding filings related to Monitor work.	84.00
3/09/20	CAN	L120	.10	Reviewed and analyzed communications between R. Schar, M. Doyen, and K. Dyer regarding Monitor work.	84.00
3/09/20	RJS	L120	.30	Corresponded with co-counsel and client team re Monitor work.	346.50
3/10/20	RJS	L120	.30	Telephone conference with board counsel re probation terms.	346.50
3/11/20	RJS	L120	.40	Telephone conference with compliance staff re Monitor work.	462.00
3/12/20	RJS	L120	.20	Corresponded re potential resolution of Butte County matter.	231.00
3/13/20	RJS	L120	1.00	Multiple phone calls with client and co-counsel re Butte fire resolution.	1,155.00
3/14/20	CAN	L120	1.00	Prepared for and participated in teleconference with R. Schar, K. Dyer, compliance staff and others re settlement with Butte County.	840.00

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3/14/20	CAN	L120	.80	Participated in teleconference with R. Schar, H. Weissman, PG&E personnel and others re settlement with Butte County.	672.00
3/14/20	RJS	L120	2.00	Telephone conferences with client and K. Dyer and other co-counsel re monitorship and ongoing responsibilities related to Butte County.	2,310.00
3/14/20	RJS	L120	1.50	Produced draft language for ongoing monitorship and corresponded with client and co-counsel re same.	1,732.50
3/16/20	RJS	L120	.20	Corresponded with E Loeb and others re potential resolution to Butte Matter.	231.00
3/16/20	RJS	L120	.30	Telephone conference with client and K. Dyer re resolution of Butte County matter.	346.50
3/16/20	EML	L120	.10	Corresponded with R. Schar and compliance staff re Butte updates.	83.00
3/17/20	RJS	L120	.40	Telephone conference with client and co-counsel re resolution of Butte investigation.	462.00
3/17/20	RJS	L120	.30	Corresponded with client re Butte investigation and related topics.	346.50
3/17/20	EML	L120	.10	Corresponded with R. Schar re Butte indictment and plea agreement.	83.00
3/18/20	RJS	L120	.30	Corresponded re phone call with DOJ.	346.50
3/18/20	RJS	L120	.50	Telephone conference with DOJ re case update and Camp fire.	577.50
3/18/20	RJS	L120	.40	Telephone conference with compliance staff and co-counsel re DOJ phone call.	462.00
3/22/20	RJS	L120	.50	Telephone conference with client and co-counsel re Camp Fire resolution.	577.50

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3/23/20	RJS	L120	.50	Corresponded re 8-K filing and related materials with client and other parties.	577.50
3/23/20	RJS	L120	.50	Telephone conference re monitorship issues.	577.50
3/26/20	RJS	L120	.20	Corresponded with client re vegetation management matters.	231.00
3/31/20	RJS	L120	.70	Telephone conference with compliance staff and co-counsel re c-hooks.	808.50
			18.90	PROFESSIONAL SERVICES	\$ 20,126.50
				INVOICE TOTAL	\$ 20,126.50

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	13.50	1,155.00	15,592.50
CORAL A. NEGRON	5.20	840.00	4,368.00
EMILY M. LOEB	.20	830.00	166.00
TOTAL	18.90		\$ 20,126.50

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CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527376

DOI INVESTIGATION
1706754

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:	\$ 2,901.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 2,901.00

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
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 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9527376

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2020:

DOI INVESTIGATION MATTER NUMBER - 10014
 1706754

3/03/20	EML	L120	.30	Prepared for DOI to review materials.	249.00
3/04/20	EML	L120	.20	Coordinated with DOI re review of materials.	166.00
3/04/20	EML	L120	.10	Corresponded with clients re review of materials.	83.00
3/05/20	EML	L120	.10	Corresponded with compliance staff and Jenner team re update call.	83.00
3/06/20	EML	L120	.20	Prepared for and reported to Jenner team re client call.	166.00
3/06/20	EML	L120	.50	Discussed relevant updates with client and M. Haws.	415.00
3/06/20	MLH	L120	1.00	Conferred with JPG&E compliance team re DOI review issues and status.	895.00
3/09/20	EML	L120	.10	Corresponded with client, DOI and C. Weiss re update.	83.00
3/12/20	EML	L120	.10	Corresponded with DOI.	83.00
3/17/20	EML	L120	.10	Corresponded with DOI and client re follow-up.	83.00
3/23/20	EML	L120	.10	Corresponded with client and R. Schar re 8-K update.	83.00
3/23/20	EML	L120	.10	Corresponded with DOI re 8-K update.	83.00

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3/31/20	TXP	L120	.20	Revisions to legal matters update and email re same.	263.00
3/31/20	EML	L120	.20	Corresponded with client re revisions to legal update.	166.00
			3.30	PROFESSIONAL SERVICES	\$ 2,901.00
				INVOICE TOTAL	\$ 2,901.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.20	1,315.00	263.00
MATTHEW L. HAWS	1.00	895.00	895.00
EMILY M. LOEB	2.10	830.00	1,743.00
TOTAL	3.30		\$ 2,901.00

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527377

**FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:	\$ 1,074.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 1,074.00

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9527377

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2020:

FEDERAL CONTRACTS ADVICE AND COUNSEL MATTER NUMBER - 10065
1706845

3/13/20	MLH	L120	.50	Conferred with PG&E counsel re contract amendment issues.	447.50
3/13/20	MLH	L120	.70	Analyzed contract amendment issues.	626.50
			1.20	PROFESSIONAL SERVICES	\$ 1,074.00
INVOICE TOTAL					\$ 1,074.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
MATTHEW L. HAWS	1.20	895.00	1,074.00
TOTAL	1.20		\$ 1,074.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527378

LOCATE & MARK
1807458

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:	\$ 17,146.50
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 17,146.50

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9527378

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2020:

LOCATE & MARK				MATTER NUMBER - 10111
1807458				
3/08/20	SCB	P280	.70	Reviewed and analyzed materials for motion for approval of settlement. 511.70
3/09/20	SCB	P280	5.30	Drafted motion for approval of settlement. 3,874.30
3/10/20	SCB	P280	2.80	Drafted motion to approve settlement. 2,046.80
3/11/20	BXH	L120	1.70	Began reviewing and revising draft motion for approval. 1,564.00
3/11/20	SCB	P280	2.70	Drafted motion for approval of settlement. 1,973.70
3/12/20	BXH	L120	3.40	Revised draft motion for bankruptcy court approval in coordination with S. Birnbaum. 3,128.00
3/13/20	BXH	L120	.20	Drafted email summarizing key issues for client review. 184.00
3/17/20	BXH	L120	.30	L&M Reviewed and revised draft motion for approval in light of comments from J. Pendleton. 276.00
3/31/20	BXH	L120	3.90	Reviewed and revised draft approval motion in coordination with co-counsel (3.1); revised draft further in coordination with J. Pendleton (.8). 3,588.00
			21.00	PROFESSIONAL SERVICES \$ 17,146.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

INVOICE TOTAL \$ 17,146.50

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	9.50	920.00	8,740.00
SAMUEL C. BIRNBAUM	11.50	731.00	8,406.50
TOTAL	21.00		\$ 17,146.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527380

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:	\$ 29,593.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 29,593.00

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9527380

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2020:

BANKRUPTCY EMPLOYMENT				MATTER NUMBER - 10252
1907533				
3/02/20	AMA	B160	.70	Conferred with W. Williams re status (.1); reviewed statements (.3); emailed B. Hauck re same (.1); reviewed October statement (.2). 577.50
3/02/20	WAW	B160	.50	Finalized October fee statement (.4); conferred with A. Allen re same (.1). 297.50
3/03/20	AMA	B160	.70	Reviewed supplemental retention (.2); correspondence with B. Hauck and team re same (.2); emailed R. Mehrberg re same (.1); conf. with B. Hauck re same and monthly statements (.2). 577.50
3/05/20	BXH	L120	.70	Reviewed and revised draft retention application for filing. 644.00
3/05/20	AMA	B160	.50	Correspondence re disclosure and supplemental retention (.3); reviewed revisions re same (.2). 412.50
3/06/20	BXH	L120	.90	Conferred with PG&E re application (.2); revised draft application in light of comments (.7). 828.00
3/06/20	AMA	B160	.40	Correspondence with B. Hauck re amended retention (.3); correspondence re monthly statements (.1). 330.00
3/08/20	AMA	B160	.10	E-mailed R. Foust and L. Carens re amended retention. 82.50

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3/09/20	AMA	B160	.50	Correspondence with B. Hauck re retention and statements (.2); reviewed same (.2); e-mailed W. Williams re same (.1).	412.50
3/09/20	WAW	B160	.50	Reviewed and revised supplemental retention application (.4); conferred with A. Allen re same (.1).	297.50
3/10/20	AMA	B160	.20	Correspondence with B. Hauck re statements.	165.00
3/11/20	BXH	L120	.40	Conferred with A. Allen re bankruptcy filings (.2); drafted correspondence re same (.2).	368.00
3/11/20	AMA	B160	1.00	Correspondence re statements and filing re same (.2); correspondence with W. Williams re retention (.3); reviewed monthly statement (.3); conferred with B. Hauck re same (.2).	825.00
3/12/20	AMA	B160	1.00	Reviewed statement and correspondence with W. Williams re same (.3); correspondence re amended retention filing (.2); correspondence re status of statements and fee applications (.3); conferred with W. Williams re same (.2).	825.00
3/12/20	WAW	B160	1.80	Began preparing Jenner & Block's third interim fee application (.8); multiple internal e-mail correspondence re same (.4); finalized supplemental retention application (.4); conferred with Keller team re filing of same (.2).	1,071.00
3/13/20	AMA	B160	.70	Correspondence with W. Williams and team re statements and fee application.	577.50
3/13/20	WAW	B160	6.10	Continued preparing Jenner & Block's third interim fee application (5.3); multiple internal e-mail correspondence re same (.8).	3,629.50

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3/14/20	AMA	B160	.40	Reviewed W. Williams summary (.2); correspondence with W. Williams and team re same (.2).	330.00
3/14/20	WAW	B160	2.30	Continued preparing Jenner & Block's third interim fee application (2.1); e-mail correspondence with M. Woods re same (.2).	1,368.50
3/15/20	AMA	B160	.10	Correspondence with W. Williams re status.	82.50
3/15/20	WAW	B160	2.40	Continued preparing third interim fee application.	1,428.00
3/16/20	BXH	L120	1.70	Reviewed and revised final bankruptcy court filings in coordination with A. Allen.	1,564.00
3/16/20	AMA	B160	3.30	Correspondence with W. Williams re fee statement and fee application (.8); conferred re same (.4); correspondence with B. Hauck re same (.6); reviewed correspondence with team re revisions and filing re same (.3); reviewed same (1.2).	2,722.50
3/16/20	WAW	B160	5.30	Continued preparing third interim fee application (2.6); prepared fourth consolidated fee statement (.4); finalized fee application and fee statement (1.4); multiple e-mail correspondence with A. Allen and B. Hauck re same (.5); conferred with Keller team re filing of same (.4).	3,153.50
3/17/20	AMA	B160	1.60	Reviewed filing (.2); correspondence with W. Williams re fee statements (.4); reviewed draft submission and correspondence re same (.5); correspondence with team re same (.3); e-mailed same to Fee Examiner and UST (.2).	1,320.00
3/17/20	WAW	B160	1.00	Prepared materials for submission to fee examiner (.6); multiple internal mail correspondence re same (.4).	595.00
3/18/20	AMA	B160	.10	Correspondence re budget.	82.50

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3/20/20	AMA	B160	.50	Correspondence with W. Williams re schedule and filings re same (.2); reviewed correspondence re same (.1); correspondence re disclosures and reviewed same (.2).	412.50
3/20/20	WAW	B160	.60	Reviewed local rules and procedures re submission of order approving supplemental retention application (.4); e-mail correspondence with A. Allen and Keller team re same (.2).	357.00
3/22/20	AMA	B160	.10	E-mailed W. Williams re Fee Examiner inquiry.	82.50
3/23/20	AMA	B160	.40	Correspondence with W. Williams re LEDES data (.1); reviewed correspondence re same (.2); e-mailed Fee Examiner re same (.1).	330.00
3/23/20	WAW	B160	1.00	Reviewed additional data for submission to fee examiner (.5); e-mail correspondence with A. Allen and S. Young re same (.4); submitted additional data to fee examiner (.1).	595.00
3/24/20	AMA	B160	.30	Correspondence re February statement and reviewed same.	247.50
3/25/20	AMA	B160	1.30	Reviewed and revised February invoices (.9); follow up re same (.4).	1,072.50
3/26/20	AMA	B160	.20	Correspondence re February statements.	165.00
3/27/20	BXH	L120	1.20	Reviewed bills for compliance with bankruptcy requirements.	1,104.00
3/27/20	AMA	B160	.10	Correspondence re PG&E disclosures.	82.50
3/28/20	AMA	B160	.10	Correspondence re PG&E disclosures.	82.50
3/30/20	AMA	B160	.30	Reviewed expenses and correspondence with team re same.	247.50

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3/31/20	AMA	B160	.30	Correspondence re February statement and reviewed same (.2); correspondence re disclosures (.1).	247.50
			41.30	PROFESSIONAL SERVICES	\$ 29,593.00
INVOICE TOTAL					\$ 29,593.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	4.90	920.00	4,508.00
ANGELA M. ALLEN	14.90	825.00	12,292.50
WILLIAM A. WILLIAMS	21.50	595.00	12,792.50
TOTAL	41.30		\$ 29,593.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10309

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527383

**FERC INTERLOCK ADVICE
1907536**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:	\$ 10,943.50
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 10,943.50

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
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 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9527383

CLIENT NUMBER: 56604

MAY 8, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2020:

FERC INTERLOCK ADVICE MATTER NUMBER - 10309
 1907536

3/26/20	JZP	C100	1.70	Began researching question about status of supplier for applicability of FERC interlocking director/officer rules.	1,011.50
3/27/20	JZP	C100	2.30	Finished researching question about status of supplier for applicability of FERC interlocking director/officer rules (1.5); drafted summary of research for S. Kelly (.8).	1,368.50
3/28/20	SGK	C200	5.40	Reviewed and analyzed research from J. Perkins on possible interlock situation (2.2); drafted response to F. Chang explaining the relevant law and applying to the facts regarding possible interlock situation (3.2).	5,535.00
3/29/20	SGK	L120	1.10	Finalized memo to F. Chang analyzing and answering issues raised.	1,127.50
3/29/20	JZP	C312	.90	Revised and edited draft memo on supplier status and FERC interlock rules.	535.50
3/30/20	SGK	L120	.20	Communication with F. Chang re memo.	205.00
3/31/20	SGK	L120	.90	Teleconferenced with F. Chang to discuss research and next steps (.5); follow up emails with F. Chang post-teleconference (.2); researched regarding questions posed by F. Chang in teleconference (.2).	922.50

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(312) 222-9350

3/31/20	JZP	C312	.40	Call with client and S. Kelly regarding recent analysis of equipment supplier issue.	238.00
			12.90	PROFESSIONAL SERVICES	\$ 10,943.50
				INVOICE TOTAL	\$ 10,943.50

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	7.60	1,025.00	7,790.00
JASON T. PERKINS	5.30	595.00	3,153.50
TOTAL	12.90		\$ 10,943.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10368

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527386

**US DEPT OF HEALTH AND HUMAN SERVICES
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$2,160.00
20% INTERIM FEE FOR THE MARCH	\$ 540.00
TOTAL INVOICE	\$ 2,700.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10422

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527390

**FEDERAL COMMUNICATIONS COMMISSION
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10431

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527391

**ENVIRONMENTAL PROTECTION AGENCY
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10449

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527392

**CALIFORNIA AIR RESOURCES BOARD
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10457

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527393

**CALIFORNIA STATE WATER RESOURCES CONTROL
BOARD MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10465

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527394

**OCCUPATIONAL SAFETY AND HEALTH
ADMINISTRATION MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10493

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527395

**SECURITIES AND EXCHANGE COMMISSION
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10503

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527396

**NEW YORK STOCK EXCHANGE MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10511

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527397

**INTERNAL REVENUE SERVICE MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527384

FERC MONITORING
2007755

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10528

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 8, 2020
INVOICE # 9527398

**FEDERAL AVIATION ADMINISTRATION
MONITORING
2007755**

80% FEE FOR THE MONTH OF MARCH	\$1,440.00
20% INTERIM FEE FOR THE MARCH	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 29, 2020
INVOICE # 9531025

DOI INVESTIGATION
1706754

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:	\$ 332.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 332.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
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PACIFIC GAS AND ELECTRIC COMPANY
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77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9531025

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2020:

DOI INVESTIGATION
1706754

MATTER NUMBER - 10014

4/06/20	EML	L120	.10	Reviewed audit letter in correspondence with PG&E legal team and followed up re same with T. Perrelli.	83.00
4/13/20	EML	L120	.10	Conferred with PG&E legal team and T. Perrelli re audit letter.	83.00
4/13/20	EML	L120	.10	Conferred with Jenner team re regulatory issues related to DOI matter.	83.00
4/14/20	EML	L120	.10	Conferred with Jenner team re regulatory issues related to DOI matter.	83.00
			.40	PROFESSIONAL SERVICES	\$ 332.00
				INVOICE TOTAL	\$ 332.00

INVOICE TOTAL

\$ 332.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
EMILY M. LOEB	.40	830.00	332.00
TOTAL	.40		\$ 332.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 29, 2020
INVOICE # 9531026

**FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:	\$ 15,737.50
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 15,737.50

LAW OFFICES
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 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9531026

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH APRIL 30, 2020:

FEDERAL CONTRACTS ADVICE AND COUNSEL	MATTER NUMBER - 10065
1706845	

4/01/20	MLH	L120	1.00	Analyzed issues re code of conduct.	895.00
4/01/20	MLH	L120	.60	Conferred with PGE counsel re code of conduct.	537.00
4/08/20	MLH	L120	.50	Analyzed issues re code of conduct clause.	447.50
4/17/20	MLH	L120	5.40	Drafted guidance re government contract compliance.	4,833.00
4/17/20	MLH	L120	.30	Conferred with C. Weiss re government contract compliance.	268.50
4/17/20	CJW	L120	.30	Conferred with M. Haws re government contract compliance.	237.30
4/22/20	MLH	L120	.40	Conferred with C. Weiss re government contract compliance.	358.00
4/22/20	MLH	L120	4.70	Drafted guidance re government contract compliance issues.	4,206.50
4/22/20	CJW	L120	.40	Conferred with M. Haws re government contract compliance.	316.40
4/23/20	MLH	L120	.30	Conferred with C. Weiss re government contract compliance.	268.50
4/23/20	MLH	L120	1.40	Drafted guidance re government contract compliance issues.	1,253.00
4/23/20	CJW	L120	.30	Conferred with M. Haws re government contract compliance.	237.30

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4/24/20	MLH	L120	.40	Analyzed contract modification issues.	358.00
4/27/20	MLH	L120	.60	Conferred with PG&E counsel re contract modification issues.	537.00
4/27/20	MLH	L120	.50	Analyzed contract modification issues.	447.50
4/30/20	MLH	L120	.60	Analyzed government contract compliance.	537.00
			17.70	PROFESSIONAL SERVICES	\$ 15,737.50
INVOICE TOTAL					\$ 15,737.50

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
MATTHEW L. HAWS	16.70	895.00	14,946.50
CARLA J. WEISS	1.00	791.00	791.00
TOTAL	17.70		\$ 15,737.50

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 29, 2020
INVOICE # 9531028

LOCATE & MARK
1807458

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:	\$ 6,022.10
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 6,022.10

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
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B30A
SAN FRANCISCO, CA 94105

INVOICE # 9531028

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2020:

LOCATE & MARK			MATTER NUMBER - 10111	
1807458				
4/06/20	BXH	L120	2.10	Conferred with PG&E legal team re motion (.2); revised draft motion in light of comments (1.7); conferred with W. Griffith re same (.2). 1,932.00
4/06/20	WMG	L120	1.10	Prepared documents in support of settlement approval by bankruptcy court. 870.10
4/08/20	BXH	L120	2.40	Conferred with PG&E legal team re motion (.3); conferred with co-counsel re same (.4); revised filings re motion in coordination with co-counsel (1.4); conferred with co-counsel in follow-up call (.3). 2,208.00
4/24/20	BXH	L120	.30	Conferred with PG&E legal team re next steps in L&M. 276.00
4/29/20	BXH	L120	.80	Conferred with PG&E legal team re implementation plans for settlement. 736.00
			6.70	PROFESSIONAL SERVICES \$ 6,022.10
INVOICE TOTAL				\$ 6,022.10

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	5.60	920.00	5,152.00
WESLEY M. GRIFFITH	1.10	791.00	870.10
TOTAL	6.70		\$ 6,022.10

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 29, 2020
INVOICE # 9531030

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:	\$ 8,759.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 8,759.00

LAW OFFICES
JENNER & BLOCK LLP
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 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9531030

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH APRIL 30, 2020:

BANKRUPTCY EMPLOYMENT				MATTER NUMBER - 10252	
1907533					
4/01/20	BXH	L120	.60	Reviewed and revised February invoices to conform with principles for bankruptcy filing.	552.00
4/02/20	AMA	B160	.10	Conferred with W. Williams re retention.	82.50
4/02/20	WAW	B160	.30	Email correspondence with Keller team re submission of order approving Jenner & Block's supplemental retention application (.2); conferred with A. Allen re same (.1).	178.50
4/06/20	AMA	B160	.50	Correspondence re retention and fee application (.3); reviewed February statement and correspondence re same (.2).	412.50
4/06/20	WAW	B160	.10	Correspondence with Keller team re order approving Jenner's supplemental retention application.	59.50
4/07/20	AMA	B160	.50	Correspondence with W. Williams re retention and fee application (.3); reviewed same and draft CNO (.1); correspondence re disclosures (.1).	412.50
4/09/20	AMA	B160	.30	Correspondence with W. Williams re fee application and reviewed correspondence and filing re same.	247.50

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4/09/20	WAW	B160	.40	Email correspondence with U.S. Trustee's office re Third Interim Fee Application (.2); conferred with A. Allen re same (.2).	238.00
4/10/20	AMA	B160	.60	Reviewed docket and orders and revised draft re same (.3); correspondence with W. Williams re same (.1); emailed R. Mehrberg and B. Hauck re same (.1); correspondence with W. Williams re Fee Examiner (.1).	495.00
4/10/20	WAW	B160	.20	Email correspondence with Keller team re status of fee examiner's review of second interim fee applications (.1); conferred with A. Allen re same (.1).	119.00
4/13/20	AMA	B160	.10	Correspondence re fee applications.	82.50
4/15/20	AMA	B160	.20	Correspondence re statement.	165.00
4/20/20	AMA	B160	1.00	Reviewed March invoices (.6); correspondence re same (.3); emailed B. Hauck re notice (.1).	825.00
4/22/20	AMA	B160	.10	Correspondence with B. Hauck and team re statement.	82.50
4/23/20	AMA	B160	.30	Reviewed retention list and correspondence re same.	247.50
4/24/20	BXH	L120	1.90	Reviewed invoices for conformity to bankruptcy court requirements.	1,748.00
4/28/20	AMA	B160	.20	Correspondence with W. Williams re monthly statement.	165.00
4/29/20	WAW	B160	3.20	Prepared February 2020 fee statement and exhibits.	1,904.00
4/30/20	AMA	B160	.90	Reviewed February statement (.7); correspondence with W. Williams re same (.2).	742.50
			11.50	PROFESSIONAL SERVICES	\$ 8,759.00

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INVOICE TOTAL \$ 8,759.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	2.50	920.00	2,300.00
ANGELA M. ALLEN	4.80	825.00	3,960.00
WILLIAM A. WILLIAMS	4.20	595.00	2,499.00
TOTAL	11.50		\$ 8,759.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 29, 2020
INVOICE # 9531031

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:	\$ 330.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 330.00

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B30A
SAN FRANCISCO, CA 94105

INVOICE # 9531031

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2020:

BANKRUPTCY ADMINISTRATION
1907533

MATTER NUMBER - 10261

4/06/20	AMA	B110	.30	Reviewed docket and pleadings re status and corresponded with R. Mehrberg and B. Hauck re same.	247.50
4/08/20	AMA	B110	.10	Correspondence with R. Mehrberg and B. Hauck re status of bankruptcy.	82.50
			.40	PROFESSIONAL SERVICES	\$ 330.00
INVOICE TOTAL					\$ 330.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	.40	825.00	330.00
TOTAL	.40		\$ 330.00

LAW OFFICES
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353 N. Clark Street
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CLIENT NUMBER: 56604
MATTER NUMBER: 10309

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 29, 2020
INVOICE # 9531032

**FERC INTERLOCK ADVICE
1907536**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:	\$ 17,212.00
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 17,212.00

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9531032

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH APRIL 30, 2020:

FERC INTERLOCK ADVICE 1907536			MATTER NUMBER - 10309		
4/01/20	SGK	L120	.30	Reviewed and responded to email from PG&E legal team with follow up questions.	307.50
4/07/20	SGK	L120	.20	Assigned research on question from PG&E legal team to J. Perkins.	205.00
4/07/20	JZP	L120	.90	Analyzed FERC interlocking directorate rules regarding public utility status of a particular company.	535.50
4/16/20	SGK	L120	.30	Reviewed research on questions posed by PG&E legal team.	307.50
4/16/20	MRK	C200	1.10	Performed preliminary research on FERC interlock questions.	726.00
4/17/20	SGK	L120	3.00	Reviewed and analyzed research from J. Perkins and M. Kennedy regarding questions posed by PG&E legal team.	3,075.00
4/17/20	JZP	C312	.50	Calls with S. Kelly and M. Kennedy on FERC interlock regulations.	297.50
4/17/20	MRK	L120	6.50	Discussed FERC interlock questions with S. Kelly (1.1); discussed holding company applicability with J. Perkins (.3); researched and summarized applicability of interlock rules to subject companies (5.1)	4,290.00
4/18/20	SGK	L120	2.10	Reviewed and analyzed research on questions posed by PG&E legal team.	2,152.50

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4/19/20	SGK	L120	.20	Read relevant FERC decision regarding definition of public utility company as not including holding company of same.	205.00
4/19/20	JZP	L120	.70	Analyzed FERC cases on interlock issues in response to question from S. Kelly.	416.50
4/20/20	SGK	C200	1.90	Reviewed and analyzed research regarding duties of directors to file Form 561.	1,947.50
4/20/20	SGK	L120	2.10	Drafted up analysis of four questions posed by PG&E legal team and forwarded same.	2,152.50
4/20/20	MRK	L110	.90	Researched questions related to Form 561 submission.	594.00
			20.70	PROFESSIONAL SERVICES	\$ 17,212.00
INVOICE TOTAL					\$ 17,212.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	10.10	1,025.00	10,352.50
MARJORIE R. KENNEDY	8.50	660.00	5,610.00
JASON T. PERKINS	2.10	595.00	1,249.50
TOTAL	20.70		\$ 17,212.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
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CLIENT NUMBER: 56604
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 29, 2020
INVOICE # 9531033

FERC MONITORING
2007755

80% FEE FOR THE MONTH OF APRIL	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF APRIL	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
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CLIENT NUMBER: 56604
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MAY 29, 2020
INVOICE # 9531034

PSPS PROCEEDINGS
1907716

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:	\$ 241,262.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 241,262.00

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9531034

CLIENT NUMBER: 56604

MAY 29, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH APRIL 30, 2020:

PSPS PROCEEDINGS
 1907716

MATTER NUMBER - 10341

4/01/20	BXH	L120	2.50	Conferred with A. Merrick and team re testimony, discovery, and strategic issues (.6); drafted follow-up correspondence based on team discussion (.9); corresponded with PG&E subject matter experts re investigative issue re customer notifications (1.0).	2,300.00
4/01/20	AFM	L400	.40	Conferred with team re rebuttal testimony.	336.00
4/01/20	AFM	L143	.30	Reviewed and revised discovery responses.	252.00
4/01/20	AFM	L120	.60	Prepared for and participated in team strategy meeting.	504.00
4/01/20	WMG	L143	.40	Call with client regarding discovery responses to SED.	316.40
4/01/20	WMG	L143	1.50	Follow-up from client call and revised proposed objections to SED discovery requests.	1,186.50
4/01/20	WMG	C200	2.80	Legal research in support of OSC hearing and potential briefing.	2,214.80
4/01/20	WMG	L120	.70	Revised analysis regarding OSC hearing strategy.	553.70
4/01/20	WMG	L120	.60	Case strategy call in support of OSC hearing testimony and discovery.	474.60

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4/01/20	MNK	L120	.60	Team conference re status of testimony and research items.	396.00
4/01/20	MNK	L400	1.60	Reviewed and analyzed evidence for rebuttal testimony.	1,056.00
4/01/20	MNK	L120	5.80	Completed and circulated draft of proof chart.	3,828.00
4/01/20	MNK	L400	.60	Reviewed and responded to client emails re customer notification rebuttal testimony.	396.00
4/01/20	AOT	C200	4.40	Participated in conference call with team re workflow update (.6); conducted research on burden of proof for the order to show cause proceeding (3.8).	2,376.00
4/01/20	TLB	P100	5.60	Obtained and uploaded designated data response materials from and to client SharePoint site (3.5); updated data request tracker (2.1).	1,808.80
4/02/20	BXH	L120	4.70	Reviewed materials and coordinated resolution of evidentiary support issue in connection with testimony (1.1); reviewed summary of proof in connection with assessing testimony (2.9); drafted instructions re testimony feedback (.7).	4,324.00
4/02/20	AFM	L400	.60	Reviewed and revised testimony.	504.00
4/02/20	WMG	L143	.40	Call with client regarding response to SED discovery requests.	316.40
4/02/20	WMG	L143	1.60	Revised discovery responses and objections to SED discovery requests and related emails with client.	1,265.60
4/02/20	WMG	L120	1.70	Revised legal analysis in support of OSC hearing.	1,344.70
4/02/20	WMG	C200	.50	Follow-up legal research in support of OSC hearing strategy.	395.50

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4/02/20	MNK	L400	2.60	Revised customer notification rebuttal testimony to incorporate comments and edits from client.	1,716.00
4/02/20	MNK	L400	1.10	Reviewed additional evidence for rebuttal testimony.	726.00
4/02/20	MNK	L400	.80	Emailed B. Hauck re analysis of evidence in rebuttal testimony.	528.00
4/02/20	AOT	C200	6.20	Conducted legal research on CPUC procedural issues and evidentiary burden (2.8); drafted an internal memo re same (2.1); analyzed the proof chart and participated in internal email re same (1.3).	3,348.00
4/02/20	TLB	P100	3.50	Obtained and uploaded designated data response materials from and to client SharePoint site.	1,130.50
4/03/20	BXH	L400	6.50	Resolved testimony issues in coordination with A. Merrick (1.0); reviewed and revised draft testimony (4.7); conferred with PG&E legal team re testimony issues (.3); drafted additional instructions to team based on discussion with PG&E legal team (.2); reviewed draft discovery responses (.3).	5,980.00
4/03/20	AFM	L400	1.40	Reviewed and revised testimony.	1,176.00
4/03/20	AFM	L143	.40	Reviewed and revised discovery responses.	336.00
4/03/20	AFM	L143	.30	Reviewed proof chart.	252.00
4/03/20	WMG	L143	.40	Call with client regarding SED discovery responses.	316.40
4/03/20	WMG	L143	2.70	Reviewed and revised response to SED discovery requests and coordinated work in support of same.	2,135.70
4/03/20	WMG	L120	1.60	Reviewed updated testimony and prepared related supporting documents in support of OSC hearing.	1,265.60

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4/03/20	WMG	C200	.30	Legal research in support of OSC hearing.	237.30
4/03/20	MNK	L120	.10	Phone conference with B. Hauck re revisions to customer notifications testimony.	66.00
4/03/20	MNK	L120	3.30	Reviewed and implemented client comments and edits to customer notification testimony.	2,178.00
4/03/20	MNK	L143	1.60	Reviewed and incorporated client edits to responses to SED data requests.	1,056.00
4/03/20	MNK	L143	.40	Emailed W. Griffith re status and edits to SED discovery responses.	264.00
4/03/20	MNK	L120	.20	Emailed A. Shakoorian Tabrizi re status of draft motion.	132.00
4/03/20	MNK	L120	.20	Emailed W. Griffith re exhibits for customer notification testimony.	132.00
4/03/20	MNK	L120	.30	Emailed A. Merrick re revisions to customer notification testimony.	198.00
4/03/20	MNK	L120	.40	Reviewed and revised draft customer notification testimony.	264.00
4/03/20	MNK	L120	.20	Reviewed research from A. Shakoorian Tabrizi re evidentiary burden.	132.00
4/03/20	MNK	L400	.30	Reviewed and verified evidence cited in customer notification rebuttal testimony.	198.00
4/03/20	AOT	L400	6.10	Analyzed comments and edits on the rebuttal testimony (.8); conducted legal research on procedural issues and legal standards related to the Order to Show Cause proceeding (2.8); conducted factual research in support of drafting motion (.9); drafted motion (1.6).	3,294.00